

INVOICE



ATC Global Logistics Pvt. Ltd.

901, Peninsula Tower, Ganpatrao Kadam Marg,
Lower Parel (W), Mumbai - 400 013.
Tel No.+ 91-22-6651 3000 (100 Lines)
Fax No.+ 91-22- 6654 1556/7/8/9
Mumbai - 400013,India



GSTIN : 27AAACA3307K1ZX **State** : [27] MAHARASHTRA
PAN No : AAACA3307K **CIN** : U63040MH1972PTC015690
ACK : 122319168540800 30-Nov-2023 04:23:00 **IRN** : 60a26ae3d7cc749525550c3ac85684c1d36456f9ce55de6c644a3394276885c1

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
 807, 8th Floor,
 Windfall, Shahar Plaza Complex,
 J.B Nagar , Andheri East
 Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3170/23-24
Invoice Date : 30-Nov-2023
Due Date : 30-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06062,6067,6066/23-24
Job Type : Sea Export

SB Number : 5147075	Date : 04-Nov-2023	Customer Ref. : WO -402080095
SB Type : Green - Drawback		Invoice Number : 23DV0000004411 Date : 04-Nov-2023
MBL No. : MEDUUI996940	Date : 13-Nov-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 155668.00 EUR
Consignment Type : FCL	Packages : 24 PKG	FOB Value : 13169593.84 INR
Gross Weight : 163.265 MTS	Net Wt. : 160.065 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOLPACK SPA
Vessel : MSC VITTORIA -	Voyage : IE344A	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Gioia Tauro		No. of Containers : 23x20'

Containers : 20 22G0 MEDU6027676, 20 22G0 FCIU3937520, 20 22G0 MEDU2186710, 20 22G0 CAIU2968003, 20 22G0 MEDU2862136, 20

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Custom O.T. Fees - On A/C of Client CASH NO. 123 / DT. 09.11.2023	996712				P	300.00						300.00
2	Agency Charges RS.700X23[20']	996712				T		16,100.00	9.00	1,449.00	9.00	1,449.00	18,998.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 300.00 16,100.00 1,449.00 1,449.00 19,298.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN	%	Taxable	CGST	SGST	Total Amount Before Tax	INR	16,400.00
	996712	9.00	16,100.00	1,449.00	1,449.00	Add : GST	INR	2,898.00
						Total Invoice Value	INR	19,298.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	19,298.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Nineteen Thousand Two Hundred Ninety Eight Only.

Remarks : XS/6062,6066,6067, SB NO.5147075 DT.04.11.23. 5152205,5152280 DT.05.11.23, INV NO.4411,4414,4413

Terms & Conditions :

- * In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.
- * Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.
- * Government Taxes applied as per the prevailing rates.
- * All disputes are subject to Mumbai - HO Jurisdiction.

For ATC Global Logistics Pvt. Ltd.

Signature Not Verified
 RAJENDRA SUNDAR SWAMI
 30.11.2023 17:42

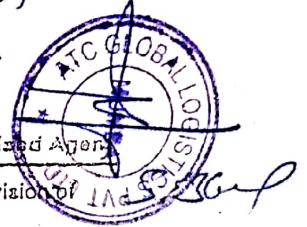
REQUISITION FOR OVERTIME WORK

To, **THE ASSISTANT COMMISSIONER OF CUSTOMS**
Preventive Serice

Sir, Please Permit the undermentioned work to be performed under Preventive supervision at JASM RIY YARD from (time) 10 00 m upto (time) 2 pm on the 8/11/23 (date) instant and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sepoyes.

DETAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE

RAKE NO. 34
EXPORTER: JSW STEEL COATED PRODUCTS LTD.
Scanning of Containers at JASM RIY YARD ON
Dt. 8/11/2023 Under Preventive Supervision



DATE	TIME	Signature of Applicant of Authorized Agency
Cash No. <u>123</u> Amount Rs. <u>300/-</u> Date <u>9/11/23</u> Cashier	If Officer is not available Time and Date give for next day. Posting Inspector	Work permitted under the supervision of Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy If Noticed

Gautam
09/11/2023

DATE _____ P.O. _____

RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B.P.T. STAFF

गौतम रावत

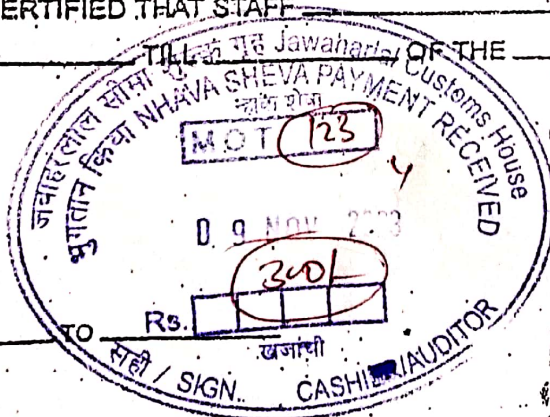
GAUTAM RAWAT

निवारक अधिकारी

PREVENTIVE OFFICER
INDIAN CUSTOMS MUMBAI

CERTIFIED THAT STAFF _____ ATTENDED

FROM _____ TILL _____ OF THE _____ INSTANT



POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM _____ TO _____

Signature of Officer

Signature of Applicant of Authorized Agency