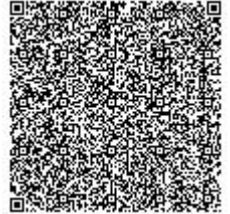


INVOICE



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
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 715a117e10cf1248f07141cdcf6419fd4a61589589db198f0940c110a0649b8f Acknowledgment : 122316504263195 26-Apr-2023 04:04:00

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/0176/23-24

Invoice Date : 26-Apr-2023

Due Date : 26-May-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07635/22-23

Job Type : Sea Export

SB Number : 8662084 **Date** : 22-Mar-2023
SB Type : Green - Drawback
MBL No. : HLCUBO1230388019 **Date** : 12-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 7 PKG
Gross Weight : 45.520 MTS **Net Wt.** : 44.560 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : COSCO AMERICA **Voyage** : 3114
Destination : Salerno

Customer Ref. : WO -401812450/ SAMIKSHA
Invoice Number : 22DV0000005027 **Date** : 20-Mar-2023
Terms of Invoice : CIF
Invoice Value : 47679.20 EUR
FOB Value : 3986200.04 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : LATTONEDIL SPA MILANO
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 37x20'

Containers : 20 22G0 NIDU2319560, 20 22G0 UACU4008820

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. 300 / DT. 27.03.2023	996712		P	300.00						300.00
2	Agency Charges RS.800X37[20] SB NO. 8662084,8664486 DT 22.03. 8677669,8681880,8681868,8685803,8690268 DT.23.03.2023	996712		T		29,600.00	9.00	2,664.00	9.00	2,664.00	34,928.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total					300.00	29,600.00		2,664.00		2,664.00	35,228.00

Payment Details :
Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax INR 29,900.00
Add : GST INR 5,328.00
Total Invoice Value INR 35,228.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 35,228.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Thirty Five Thousand Two Hundred Twenty Eight Only.

Remarks : XS/7635,7680,7696,7702,7705,7714,7721,INV NO.22DV0000005027,5048,5064,5074,5073,5075,5081

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
 ON:RAJENDRA SUNDAR SWAMI
 SERIALNUMBER=44F2AF2118E0D9544E79CDA16A12FD8A9C78F7
 CD=4000307E1E1956B316_Swami
 Phone=9022660264fec8f6335c4222c62269976239644655b86c59ee51
 cdf505
 CID.2.5.4.85-0A234CD2D6C1133E10034677351AB704DE0CE4
 OutFormat: C=IN
 10.05.2023 14:23

E & O.E

Authorised Signatory

REQUISITION FOR OVERTIME WORK

CHA 11/149

To, THE ASSISTANT COMMISSIONER OF CUSTOMS
Preventive Service

Sir, Please permit the under mentioned work to be performed under Preventive supervision
at Jasai Rly from (time) 10:00 AM upto (time) 03:00 PM on the 24/03/2023 (date)
(Place of Work)
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

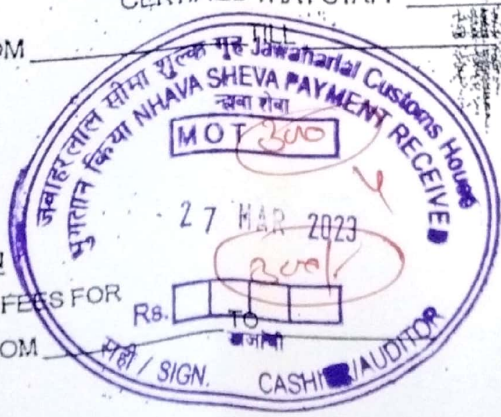
M/S. JSW steel coated products by
Rate no. 13
Scanning of export containers on Rail Rate
at Jasai Rly yard under Preventive supervision

DATE 27/03/2023 TIME 10:00 AM Signature of Applicant of Authorised C.J.A. Man...

Cash No. <u>300</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision
Amount Rs. <u>300/-</u>		
Date <u>27/03/2023</u>		
Cashier	Posting Inspector	Posting Inspector

V. Singh Certificate of the Officer and Report Regarding Discrepancy if Noticed
27/03/2023
विक्रम सिंह / VIKAS SINGH
निर्वाह अधिकारी / PREV. OFFICER
भारतीय INDIAN CUSTOMS P.O.

RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B. P. T. STAFF
CERTIFIED THAT STAFF _____ OF THE _____ INST.



POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM

Signature of Officer

Signature of Applicant of Authorised