

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

IRN : 8c92db1ba123ee6a252b94add9562ac8e029e6cddb6665396a600234f1feff09 Acknowledgment : 122317032613032 09-Jun-2023 04:54:00

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B
GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0782/23-24
Invoice Date : 09-Jun-2023
Due Date : 09-Jul-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/01215/23-24
Job Type : Sea Export

SB Number : 1013396	Date : 15-May-2023	Customer Ref. : WO -401826724/ PADMA
SB Type : Green - Drawback		Invoice Number : 23DV0000001066 Date : 14-May-2023
MBL No. : 227180334	Date : 29-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 197616.90 USD
Consignment Type : FCL	Packages : 32 PKG	FOB Value : 15396540.39 INR
Gross Weight : 186.850 MTS	Net Wt. : 183.530 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KINGSPAN ISOESTE
Vessel : SANTA ROSA	Voyage : 320W	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : suape		No. of Containers : 31x20'

Containers : 20 22G0 MRKU8309746, 20 22G0 CZZU0445770, 20 22G0 MRKU8086067, 20 22G0 MRKU8859887, 20 22G0 MRKU7365895, 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. 298 / DT. 22.05.2023	996712		P	600.00						600.00
2	Agency Charges RS.800X31[20] SB NO.1013396,1017821 DT 15.05.23.1048866,1057474 DT.16.05.23.1078354,1091141 DT.17.05.23	996712		T		24,800.00	9.00	2,232.00	9.00	2,232.00	29,264.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total					600.00	24,800.00		2,232.00		2,232.00	29,864.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 25,400.00 Add : GST INR 4,464.00 Total Invoice Value INR 29,864.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 29,864.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twenty Nine Thousand Eight Hundred Sixty Four Only.

Remarks : XS/1215,1218,1249,1262,1291,1319, INV NO.23DV0000001066,1073,1100,1107,1128,1153

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=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7
 CD=4000307E1E1956B316 S=4M P=02269976239644655b86c59ee51
 cdf505
 CID.2.5.4.85-0A294CCD2D6C1133E103034677351AB704DE0CE4
 OutFormat: C=0
 09.06.2023 17:51

Rs. 1215

CHA 11/149

REQUISITION FOR OVERTIME WORK

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

Sir,
Please Permit the undermentioned work to be performed under Preventive supervision
at Jasai R. Yard (Place of Work) from (time) M/N upto (time) 6.00 AM on the 20/05/2023 (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

M/S. JSW steel coated products by
Rake No. 9
Scanning of report cards at Jasai rail yard
under preventive supervision

DATE 22/05/23 TIME 10.00 AM CJA Manjiv
Signature of Applicant of Authorised Agent

Cash No. <u>298</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>600/-</u>		
Date <u>22/05/2023</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

22/05/23
नाresh फा. निमजे
NARESH F. NIMJE
निवारक अधिकारी
PREVENTIVE OFFICER
DATE मुंबई/MUMBAI

P.O.

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

CERTIFIED THAT STAFF _____ ATTENDE
FROM _____ TILL _____ OF THE _____ INSTANT

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

