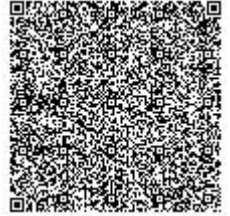


**INVOICE**



**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** : 122317752412209 11-Aug-2023 11:17:00 **IRN** : 956228b6632ca0ad4ebc2ee607bfc829eb1654798d7aa661aa8f241442747129

**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/1685/23-24**  
**Invoice Date** : 11-Aug-2023  
**Due Date** : 10-Sep-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/03171,3176,3140/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 2502704	<b>Date</b> : 17-Jul-2023	<b>Customer Ref.</b> : WO -401940504
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000002460 <b>Date</b> : 15-Jul-2023
<b>MBL No.</b> : 229063825	<b>Date</b> : 28-Jul-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 44250.16 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 11 PKG	<b>FOB Value</b> : 3584787.95 INR
<b>Gross Weight</b> : 44.525 MTS	<b>Net Wt.</b> : 44.030 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : HAMAD BIN KHALID CONTRACTING W.L.L
<b>Vessel</b> : CAP SAN VINCENT	<b>Voyage</b> : 329W	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : PORT HAMAD		<b>No. of Containers</b> : 7x20'

**Containers** : 20 22G0 TRHU1625162, 20 22G0 MSKU7027523

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. 186 / DT. 21.07.2023	996712				P	550.00						550.00
2	Agency Charges RS.700X7[20]  SB NO.2485457 DT 15.07.23., 2504976,2502704 DT 17.07.23,	996712				T		4,900.00	9.00	441.00	9.00	441.00	5,782.00

**T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total**      550.00      4,900.00      441.00      441.00      6,332.00

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	5,450.00
	996712	9.00	4,900.00	441.00	441.00	<b>Add : GST</b>	<b>INR</b>	882.00
						<b>Total Invoice Value</b>	<b>INR</b>	6,332.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	6,332.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

**Net Payable In Words (INR)** Six Thousand Three Hundred Thirty Two Only.

**Remarks :** INV NO.23DV0000002435,2484,2460 , J/N - 3171,3176,3140

**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  
 SERIAL NUMBER: 44F8AF2118E0D9544E79CDA16A12FD8A9C79F7  
 CD: A400307E1E1956B315\_9d\_Mumbai\_Posta: CD: 4611201  
 Phone: 0022660646c8f6335c1222c6226997623664655b86c59ee51  
 cdf505  
 CID: 2.5.4.85-0A234CD2D6C1133E1003467351AB704DE0CE4  
 Out: Personal, C=IN  
 11.08.2023 15:55

AS 3/40

CIA 11/149

11/149

REQUISITION FOR OVERTIME WORK

THE ASSISTANT COMMISSIONER OF CUSTOMS

Preventive Service

Sir,

Please permit the undermentioned work to be performed under Preventive supervision at Jasai R. Yel from (time) 6.00 PM upto (time) midnight on the 21/07/2023 (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 Rake no. 19.

scanning of export containers at Jasai Rail yard, under preventive supervision. For ATC global log P.Y

DATE 21/07/2023

TIME 10.00 AM

Signature of Applicant of Authorized



Cash No. 186

Amount Rs. 550/-

Date: 21/07/2023

Cashier

If Officer is not available Time and Date give for next day.

Posting Inspector

Work permitted under the supervision

Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

Gautam (Preventive Officer)

21/07/2023

DATE

P.C

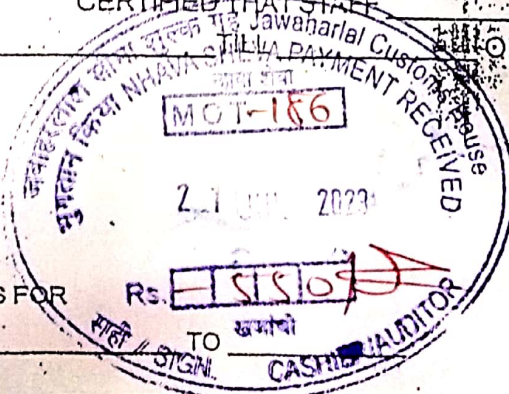
RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B. P. T. STAFF

CERTIFIED THAT STAFF

FROM

OF THE

ATTEN: INST



POSTING SECTION

PLEASE COLLECT FEES FOR

EXTRA HOURS FROM

Signature of Officer

Signature of Applicant of Authorized

