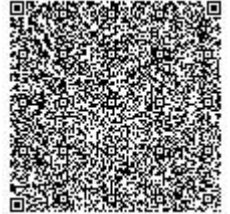


INVOICE



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 : 122317727821432 09-Aug-2023 03:19:00 **IRN** : ba5fb6a47db1af292e46fb62e9eb6af13a58868b1de94941949ccf686b74faaa

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/1655/23-24
Invoice Date : 09-Aug-2023
Due Date : 08-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03016,2986/23-24
Job Type : Sea Export

SB Number : 2390097	Date : 12-Jul-2023	Customer Ref. : WO - 401922740
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002377 Date : 12-Jul-2023
MBL No. : MEDUIV677444	Date : 27-Jul-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 18288.60 EUR
Consignment Type : FCL	Packages : 4 PKG	FOB Value : 1539584.28 INR
Gross Weight : 20.040 MTS	Net Wt. : 19.560 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : PISEC GROUP AUSTRIA GMBH
Vessel : MSC LAUREN -	Voyage : IS329A	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Constanta		No. of Containers : 7x20'

Containers : 20 22G0 MSDU2531069

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. 135 / DT. 17.07.2023	996712				P	900.00					900.00	
2	Agency Charges RS.700X7[20']	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 900.00 4,900.00 441.00 441.00 6,682.00

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	5,800.00
	996712	9.00	4,900.00	441.00	441.00	Add : GST	INR	882.00
						Total Invoice Value	INR	6,682.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	6,682.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Six Thousand Six Hundred Eighty Two Only.

Remarks : SB NO.2367273 DT.11.07.23. 2390097 DT 12.07.23

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=44F8AF218E020554E79CDA16A12FDBA9C79F7
 CD=4000307E1E1956B316_9aMangoPostoCdn=431201
 Phone=0022660646cc8f6335c02202262997629644655b86c95ee51
 cdf500
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 OutFormat: C=IN
 09.08.2023 15:47

25-2986

CH 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 Ry from (time) M/N upto (time) 10:00 AM on the 17/7/23 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

Mts. Jasw stay coated products by scanning of export containers at Jasai rail yard under preventive supervision.

DATE 17/07/23 TIME 10:00 AM Signature of Applicant of Authorized J.A. Manpreet

Cash No. <u>135</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision
Amount Rs. <u>900/-</u>		
Date: <u>17/7/23</u>		
<u>Vikas</u> 17/07/2023 Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

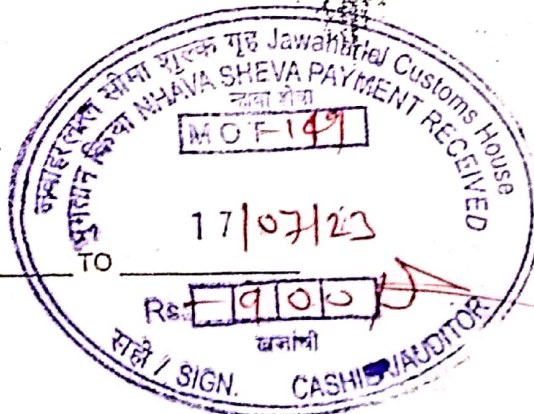
विकास कुमार
VIKASH KUMAR
निवारक अधिकारी
PREVENTIVE OFFICER
INDIAN CUSTOMS
DATE

P.O

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

CERTIFIED THAT STAFF FROM _____ TILL _____ OF THE _____ ATTN: _____

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



Signature of Officer

Signature Not Verified

Signature of Applicant of Authorized