

# 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 : ff4bd6f98a41bf3a5cb9c87e349100431393d845aa8ceafa6624669644d7ae4    Acknowledgment : 122315771871432 20-Feb-2023 01:47:00

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| <b>Customer :</b><br><b>TCI Concor Multimodel Solutions Pvt Ltd.</b><br>807, 8th Floor,<br>Windfall, Shahaar Plaza Complex,<br>J.B Nagar , Andheri East<br>Mumbai - 400047,India<br><b>PAN No</b> : AABC17053B<br><b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra | <b>Invoice No. : XSMUM/3250/22-23</b><br><b>Invoice Date</b> : 20-Feb-2023<br><b>Due Date</b> : 22-Mar-2023<br><b>Place of Supply</b> : [27] Maharashtra<br><b>Job Number</b> : XS/NHS/06096/22-23<br><b>Job Type</b> : Sea Export |
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|---|---|
| <b>SB Number</b> : 7060116 <b>Date</b> : 19-Jan-2023<br><b>SB Type</b> : Green - Drawback<br><b>MBL No.</b> : 224391767 <b>Date</b> : 27-Jan-2023<br><b>HBL No.</b> :<br><b>Consignment Type</b> : FCL <b>Packages</b> : 28 PKG<br><b>Gross Weight</b> : 201.995 MTS <b>Net Wt.</b> : 198.390 MTS<br><b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000<br><b>Vessel</b> : CAP SAN JUAN <b>Voyage</b> : 303W<br><b>Destination</b> : Valencia | <b>Customer Ref.</b> : WO - 401727754/ RUPEN<br><b>Invoice Number</b> : 22DV0000003709 <b>Date</b> : 17-Jan-2023<br><b>Terms of Invoice</b> : CIF<br><b>Invoice Value</b> : 191172.93 EUR<br><b>FOB Value</b> : 15743356.90 INR<br><b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,<br><b>Consignee Name</b> : ITALPANNELLI IBERICA S.A.<br><b>SB Heading</b> : PAINTED, VARNISHED OR COATED WITH<br><b>No. of Containers</b> : 37x20' |
|---|---|

**Containers :**

| 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  | 996712  |                 |  |  | P        | 400.00                     |                     |      |                 |      | 400.00          |                  |
| 2  | Agency Charges<br>RS.800X37(20') INV NO.<br>3709,3727,3710,3759,3745,3794,3809 | 996712  |                 |  |  | T        |                            | 29,600.00           | 9.00 | 2,664.00        | 9.00 | 2,664.00        | 34,928.00        |
| <b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b> |  |         |                 |  |  |          | <b>400.00</b>              | <b>29,600.00</b>    |      | <b>2,664.00</b> |      | <b>2,664.00</b> | <b>35,328.00</b> |

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| <b>Payment Details :</b><br>Kotak Mahindra Bank<br>Lower Parel Branch,Mumbai<br>Current A/C No. : 8612756704<br>RTGS/NEFT IFSC : KKBK0000638 | <b>Total Amount Before Tax</b> INR      30,000.00<br><b>Add : GST</b> INR      5,328.00<br><b>Total Invoice Value</b> INR      35,328.00<br><b>Less : Advance Received</b> INR      0.00<br><b>Round-Off</b> INR      0.00<br><b>Net Payable</b> INR      35,328.00<br><b>Tax Payable on Reverse Charges</b> INR      0.00 |
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**Net Payable In Words (INR)** Thirty Five Thousand Three Hundred Twenty Eight Only.

**Remarks :** SB-7060116,7078847,7060113,7083814,7080 682/19.01.2023,7126628,7141135/20.01.2023 JN-6096,6100,6097,6122,6115,6136,6163

**Terms & Conditions :** **For ATC Global Logistics Pvt. Ltd.**

- \* 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.

Signature Not Verified  
  
RAJENDRA SUNDAR SWAMI  
 ON:RAJENDRA SUNDAR SWAMI  
 SERIALNUMBER=44F8AF2118E029544E79CDA16A12FD8A9C79F7  
 CD=4000307E1E1956B116    S=4M    P=2023090406465586c59ee51  
 cdf5d5  
 DID:2.5.4.85-0A294CDD2D6C11335E0034677351AB704DE0CE4  
 O=Hershey, Co-IN  
 10.03.2023 09:56

**E & O.E** **Authorised Signatory**

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 Talajeri Railway from (time) 2 PM upto (time) 4 PM on the 23/1/23 (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 Ltd  
RAKE NO-3 scanning at Talajeri Rail yard  
At 23/1/23 on preventive supervision

A.T.C. Global Logistics Pvt. Ltd  
Previously known as A.T.C.  
(Clearing & Shipping) Pvt. Ltd.  
Freight Forwarders Premises Co.-op. Soc. Ltd  
412, 4th Floor, Opp. Dronagiri Township,  
Dronagiri Node, Uran - 400 707.  
Mob. +91 9819906422, Email: impinpt@atc.co

RAKE NO - 3

| DATE           | TIME   |  |
|----------------|--|--|
| 23/1/23        |  |  |
| Cash No. 328   | If Officer is not available<br>Time and Date give for<br>next day. | Work permitted under the supervision of<br>Posting Inspector |
| Amount Rs. 300 |  |  |
| Date: 24/1/23  |  |  |
| Cashier        | Posting Inspector  | Posting Inspector  |

Certificate of the Officer and Report Regarding Discrepancy if Noticed

पवन कुमार  
PAWAN KUMAR  
PREVENTIVE OFFICER  
INDIAN CUSTOMS, MUMBAI



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

CERTIFIED THAT STAFF \_\_\_\_\_ AT \_\_\_\_\_

FROM \_\_\_\_\_ TILL \_\_\_\_\_ OF THE \_\_\_\_\_ IN \_\_\_\_\_

POSTING SECTION  
PLEASE COLLECT FEES FOR  
EXTRA HOURS FROM \_\_\_\_\_ TO \_\_\_\_\_

Signature of Officer

Signature of Applicant of Author