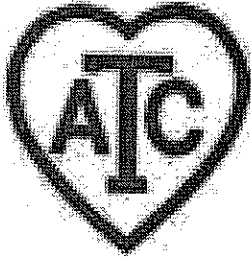
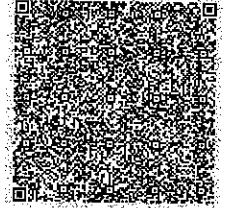


INVOICE



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 : 4737fb499a0fa81c2e1e6c8d31e2fb89f248499d349fe3c36f87fadd941ab0a5 Acknowledgment : 122316874935977 27-May-2023 05:45:00

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/0525/23-24

Invoice Date : 27-May-2023

Due Date : 26-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00244/23-24

Job Type : Sea Export

SB Number : 9262944 **Date** : 13-Apr-2023
SB Type : Green - Drawback
MBL No. : 226591450 **Date** : 22-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 4 PKG
Gross Weight : 23.665 MTS **Net Wt.** : 23.480 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN VINCENT **Voyage** : 315W
Destination : Altamira

Customer Ref. : WO -401860784/BHAVESH
Invoice Number : 23DV0000000234 **Date** : 12-Apr-2023
Terms of Invoice : C&F
Invoice Value : 22235.56 USD
FOB Value : 1717337.92 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : SAMSUNG C&T CORPORATION
SB Heading : COLD ROL CLOSE ANNEALED SKIN
No. of Containers : 18x20'

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 CASH NO. 518 / DT. 17.04.2023	996712		P	790.00						790.00
2	Agency Charges RS.800X18[20] INV NOS - 23DV0000000234,265,261,282	996712		T		14,400.00	9.00	1,296.00	9.00	1,296.00	16,992.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 790.00 14,400.00 1,296.00 1,296.00 17,782.00

Payment Details :

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

Total Amount Before Tax INR 15,190.00
Add : GST INR 2,592.00
Total Invoice Value INR 17,782.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 17,782.00
Tax Payable on Reverse Charges INR 0.00

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

Remarks : XS/244,270,274,290,SB NO.9262944 dt 13.04.23 9285391,9285395,9298831 D. 14.04.23

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



E & O.E

Authorised Signatory

REQUISITION FOR OVERTIME WORK

OTIA 11/140

TO THE ASSISTANT COMMISSIONER OF CUSTOMS

Preventive Staff

Please Permit the undermentioned work to be carried out under my authority from (line) to (line) at (Place of Work) instant and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sejwas.

DETAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE
M/S JSW STEEL COATED PRODUCTS LTD

RAKE NO - 03

Scanning of Export Containers at Jasal Roll yard Under preventive supervision.

DATE 16/04/2023

TIME

Signature of Applicant of Authority

Cash No. 518

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

Work permitted under the supervision of

Amount Rs. 790/-

Date 16/04/2023

Cashier

Posting Inspector

Posting Inspector

Certificate of the Officer and Report Regarding Descrapancy if Noticed

16/04/23
SOLVIK RAHA
PREVENTIVE OFFICER
JASAL ROLL YARD
JASAL CUSTOMS

DATE

P.O.

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

FROM

CERTIFIED THAT STATE
17/04/2023
Rs. 790/-
CASHIER

OF THE

ATTENDE
INSTANT

POSTING SECTION

PLEASE COLLECT FEES FOR
EXTRA HOURS FROM TO

Signature of Applicant of Authority