

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 : 122317814025549 17-Aug-2023 11:11:00 **IRN** : 8bb879dba63b8c610b48fe3615eb5129e778bb5477d8d1a89b941a8f913e11aa

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/1784/23-24 Invoice Date : 17-Aug-2023 Due Date : 16-Sep-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/03497/23-24 Job Type : Sea Export
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<table border="0"> <tr><td>SB Number</td><td>: 2729830</td><td>Date</td><td>: 26-Jul-2023</td></tr> <tr><td>SB Type</td><td>: White - Free/DEEC</td><td></td><td></td></tr> <tr><td>MBL No.</td><td>: MEDUIV860354</td><td>Date</td><td>: 05-Aug-2023</td></tr> <tr><td>HBL No.</td><td>:</td><td>Date</td><td>:</td></tr> <tr><td>Consignment Type</td><td>: FCL</td><td>Packages</td><td>: 4 PKG</td></tr> <tr><td>Gross Weight</td><td>: 25.020 MTS</td><td>Net Wt.</td><td>: 24.505 MTS</td></tr> <tr><td>Custom House</td><td>: JNPT</td><td>Chg. Wt.</td><td>: 0.000</td></tr> <tr><td>Vessel</td><td>: MSC FLAVIA -</td><td>Voyage</td><td>: IS331A</td></tr> <tr><td>Destination</td><td>: Salerno</td><td></td><td></td></tr> </table>	SB Number	: 2729830	Date	: 26-Jul-2023	SB Type	: White - Free/DEEC			MBL No.	: MEDUIV860354	Date	: 05-Aug-2023	HBL No.	:	Date	:	Consignment Type	: FCL	Packages	: 4 PKG	Gross Weight	: 25.020 MTS	Net Wt.	: 24.505 MTS	Custom House	: JNPT	Chg. Wt.	: 0.000	Vessel	: MSC FLAVIA -	Voyage	: IS331A	Destination	: Salerno			<table border="0"> <tr><td>Customer Ref.</td><td>: WO - 401949522</td></tr> <tr><td>Invoice Number</td><td>: 23DV0000002817 Date : 25-Jul-2023</td></tr> <tr><td>Terms of Invoice</td><td>: CIF</td></tr> <tr><td>Invoice Value</td><td>: 23769.85 EUR</td></tr> <tr><td>FOB Value</td><td>: 2107267.83 INR</td></tr> <tr><td>Exporter Name</td><td>: JSW STEEL COATED PRODUCTS LIMITED,</td></tr> <tr><td>Consignee Name</td><td>: LATTONEDIL SPA MILANO</td></tr> <tr><td>SB Heading</td><td>: PAINTED, VARNISHED/COAT WITH PLAST</td></tr> <tr><td>No. of Containers</td><td>: 28x20'</td></tr> </table>	Customer Ref.	: WO - 401949522	Invoice Number	: 23DV0000002817 Date : 25-Jul-2023	Terms of Invoice	: CIF	Invoice Value	: 23769.85 EUR	FOB Value	: 2107267.83 INR	Exporter Name	: JSW STEEL COATED PRODUCTS LIMITED,	Consignee Name	: LATTONEDIL SPA MILANO	SB Heading	: PAINTED, VARNISHED/COAT WITH PLAST	No. of Containers	: 28x20'
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Containers : 20 22G0 TCLU7298528

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. 273 DT. 27.07.2023	996712				P	300.00					300.00	
2	Agency Charges RS.700X28[20'] SB NO. 2635612 DT.22.07.23., 2612864, 2622821 DT 21.07.23., 2638719 DT.22.07.23., 2666298 DT.24.07.23., 2694941 DT.25.07.23., 2742647, 2729830, DT 26.07.23	996712				T		19,600.00	9.00	1,764.00	9.00	1,764.00	23,128.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							300.00	19,600.00		1,764.00		1,764.00	23,428.00

<table border="0"> <tr> <td style="width:20%;">Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638</td> <td style="width:10%;">SAC/HSN</td> <td style="width:5%;">%</td> <td style="width:15%;">Taxable</td> <td style="width:10%;">CGST</td> <td style="width:10%;">SGST</td> <td style="width:30%;">Total Amount Before Tax</td> <td style="width:5%;"></td> <td style="width:15%;">INR</td> <td style="width:10%;">19,900.00</td> </tr> <tr> <td></td> <td>996712</td> <td>9.00</td> <td>19,600.00</td> <td>1,764.00</td> <td>1,764.00</td> <td>Add : GST</td> <td></td> <td>INR</td> <td>3,528.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total Invoice Value</td> <td></td> <td>INR</td> <td>23,428.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Less : Advance Received</td> <td></td> <td>INR</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Round-Off</td> <td></td> <td>INR</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Net Payable</td> <td></td> <td>INR</td> <td>23,428.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Tax Payable on Reverse Charges</td> <td></td> <td>INR</td> <td>0.00</td> </tr> </table>	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	19,900.00		996712	9.00	19,600.00	1,764.00	1,764.00	Add : GST		INR	3,528.00							Total Invoice Value		INR	23,428.00							Less : Advance Received		INR	0.00							Round-Off		INR	0.00							Net Payable		INR	23,428.00							Tax Payable on Reverse Charges		INR	0.00
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Payment Details :
Net Payable In Words (INR) Twenty Three Thousand Four Hundred Twenty Eight Only.

Remarks : INV NO.23DV0000002660,2644,2668,2683,2759, 2800,2817, 2831, J/N - XS/3350,3313,3328,3352,3402,3448,3497,3522

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 <small>RAJENDRA SUNDAR SWAMI ON:RAJENDRA SUNDAR SWAMI SERIALNUMBER=44F8AF2118E020554E79CDA16A12FDM9C79F7 CD=4000307E1E1956B316_S&M=002269976239646656b6c59ee51 cd505 OID.2.5.4.85=0A234CD2D6C1133510034677351ABF04DE0CE4 Out:Personal, C=IN 17.08.2023 11:32</small>
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E & O.E **Authorised Signatory**

REQUISITION FOR OVERTIME WORK

CHA 11/140
11/149

THE ASSISTANT COMMISSIONER OF CUSTOMS
Preventive Service

Sir,

Please Permit the undermentioned work to be performed under Preventive supervision
at JASAI RAIL YARD from (time) 10 am upto (time) 2 PM on the 27/7/2023 (date)
(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

ISW steel COATED Products Ltd. RAKENID 20
Scanning of Containers at JASAI ROLL YARD
On 27/7/2023

DATE <u>27/7/2023</u>	TIME	Signature of Applicant of Authorized <u>27/7/2023</u>
Cash No. <u>273</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision
Amount Rs. <u>300/-</u>		<u>27/7/23</u> Posting Inspector
Date: <u>27/7/2023</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

Gautam
27/07/23

DATE

P. O.

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

GAUTAM
PREVENTIVE OFFICER
INDIAN CUSTOMS MUMBAI

FROM Jawaharlal Customs ATTE.
CERTIFIED THAT STATEMENT OF THE 273 INST.

POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM

Rs. 300/-
सही / SIGN. CASHIER/AUDITOR

Signature of Officer

Signature of Applicant of Authorized