

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 : e0e628b5129b33ca1a8aa89e10811af2f18692e210ff2dc8fc8c7162d141d9cf Acknowledgment : 122317160798564 21-Jun-2023 05:23:00

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahaar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0961/23-24
Invoice Date : 21-Jun-2023
Due Date : 21-Jul-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/01487/23-24
Job Type : Sea Export

<p>SB Number : 1216615 Date : 23-May-2023 SB Type : Green - Drawback MBL No. : 227565825 Date : 02-Jun-2023 HBL No. : Date : Consignment Type : FCL Packages : 253 PKGS Gross Weight : 1024.525 MTS Net Wt. : 992.960 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN LAZARO Voyage : 321W Destination : Altamira</p>	<p>Customer Ref. : WO -401868888/VRUSHALI Invoice Number : 23DV0000001358 Date : 22-May-2023 Terms of Invoice : C&F Invoice Value : 205529.40 USD FOB Value : 16069378.57 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : PAPALOTES FELIZARDO ELIZONDO SB Heading : COLD ROL GALVANISED COL COATED N/ALY No. of Containers : 44x20'</p>
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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.382/29.5.2023	996712		P	900.00						900.00
2	Agency Charges RS.700X44 INV NO.1358,1369,1387,1381,1404,1412,1420,1421	996712		T		30,800.00	9.00	2,772.00	9.00	2,772.00	36,344.00
T: Taxable					900.00	30,800.00		2,772.00		2,772.00	37,244.00

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

Total Amount Before Tax	INR	31,700.00
Add : GST	INR	5,544.00
Round-Off	INR	0.00
Total Invoice Value	INR	37,244.00
Less : Advance Received	INR	0.00
Net Payable	INR	37,244.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirty Seven Thousand Two Hundred Forty Four Only.

Remarks : SB-1216615,1216619/23.05.23.1247075,1249750,1253871/24.05.23.1275446,1284806,1284805/2 5.05.23.XS-1487,88,1520,19,32,65,81,82

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=44F8AF2118E029544E79CDA16A12FD0A9C79F7
 CD=400037E1E1956B31F65A80E02220622699762966465586c59e51
 cd9505
 DID:2.5.4.85-0A234CD2D6C1133E10034677351AB704DE0CE4
 Out:Personal, C=IN
 22.06.2023 11:29

E & O.E

Authorised Signatory

45.1532

CHA 11/149

REQUISITION FOR OVERTIME WORK

To, THE ASSISTANT COMMISSIONER OF CUSTOMS

Sir, Preventive Service

Please Permit the undermentioned work to be performed under Preventive supervision at Jasai R.Y. from (time) M.N. upto (time) 10:00 AM on the 29/05/2023 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

Mls. Jsw. styer coated products by Rake no. 11 scanning of export containers at Jasai rail yard under Preventive supervision.

DATE 29/05/23 TIME 10:00 AM Signature of Applicant of Authorised Work permitted under the supervision

Cash No. 382
Amount Rs. 900/-
Date 29/05/2023
Cashier

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

Posting Inspector

Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

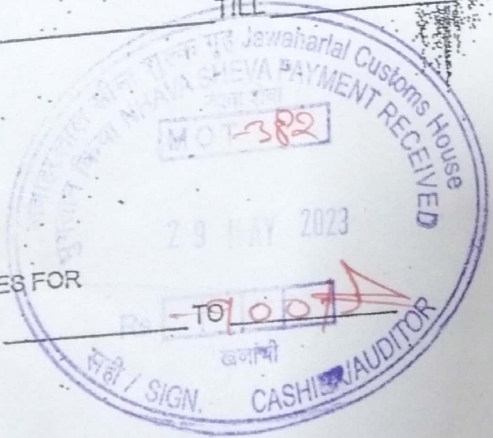
Vishav
Kalbale
29/05/23

DATE

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

CERTIFIED THAT STAFF FROM _____ AT _____ TILL _____ OF THE _____

POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM



Signature of Officer

Signature of Applicant of Author