

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 : 0ace85ae4e409919d784db9aeefd97bd2d9faa43defd3b7ffdb2e977f0a88c06 Acknowledgment : 122316079296080 20-Mar-2023 03:43:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABC17053B GSTIN : 27AABC17053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/3613/22-23 Invoice Date : 20-Mar-2023 Due Date : 19-Apr-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06668/22-23 Job Type : Sea Export
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SB Number : 7713092 Date : 11-Feb-2023 SB Type : Green - Drawback MBL No. : Date : HBL No. : HLCUBO1230212974 Date : 24-Feb-2023 Consignment Type : FCL Packages : 13 PKG Gross Weight : 74.720 MTS Net Wt. : 74.170 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MOL CELEBRATION Voyage : 89E Destination : Asuncion	Customer Ref. : WO -401735674/ VIJAY Invoice Number : 22DV0000004196 Date : 10-Feb-2023 Terms of Invoice : C&F Invoice Value : 58223.45 USD FOB Value : 4427230.62 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : STEELFORCE NV SB Heading : PLATED OR COATED - IN COILS, 72091630 No. of Containers : 3x20'
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Containers : 20 22G0 SEGU3648871, 20 22G0 HLXU3381900, 20 22G0 HAMU1028835

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 RAKE NO-4 (CASH NO.392/30.1.2023)	996712				P	900.00						900.00
2	Agency Charges RS.800X3	996712				T		2,400.00	9.00	216.00	9.00	216.00	2,832.00
T: Taxable							900.00	2,400.00	216.00		216.00		3,732.00

T: Taxable **P:Pure Agent** **E:Exemption** **R:Reverse Charge** **N:Non Taxable** **Sub Total** 900.00 2,400.00 216.00 216.00 3,732.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 3,300.00 Add : GST INR 432.00 Total Invoice Value INR 3,732.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 3,732.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Three Thousand Seven Hundred Thirty Two Only.

Remarks :

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=44F8AF2118E0D9544E79CDA16A12FD8A9C78F7 CD=4000307E1E1956B316_S&M&P=1_PostaCD=46511001 Phone=00226602646c8f6335c12232_00226997623664655b86c59e051 c0f0d0 DID.2.5.4.85-0A0294CCD2D6C1133E10034677351AB704DE0CE4 OutFormat: C=IN 20.03.2023 16:52 </small>
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E & O.E **Authorised Signatory**

REQUISITION FOR OVERTIME WORK

CHA 11/149

To, 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) M/N upto (time) 10 AM on the 28/1/23
(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 4 scanning at Jasai Rail yard
28/1/23 on preventive supervision

RAKE NO - 4

DATE 30/1/23

TIME 10.00 AM

M/s. A.T.C. (Clearing & Shipping) Pvt. Ltd.
412, ... Society, Uran,

Cash No. 392

Amount Rs. 900

Date 30/01/23

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

Work permitted under the supervision
Mayi Number
Tel No. 022 235716

Cashier

Posting Inspector

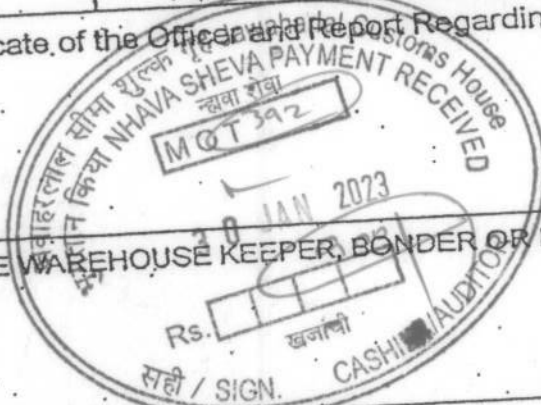
Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

DATE

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

BACHIN PAHAL
PREVENTIVE OFFICER
MUMBAI



CERTIFIED THAT STAFF

FROM

TILL

OF THE

AT

IN

POSTING SECTION

PLEASE COLLECT FEES FOR

EXTRA HOURS FROM

TO

Signature of Officer

Signature of Applicant of Author