

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 : afc27c6239781a52020e3d6489926ef049753c0e6fc87469b2c51359fbbf50e0 Acknowledgment : 122317244065126 29-Jun-2023 12:34:00

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/1047/23-24
Invoice Date : 29-Jun-2023
Due Date : 29-Jul-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/01705/23-24
Job Type : Sea Export

<p>SB Number : 1357479 Date : 29-May-2023 SB Type : Green - Drawback MBL No. : MEDUIV160441 Date : 10-Jun-2023 HBL No. : Date : Consignment Type : FCL Packages : 67 PKGS Gross Weight : 253.525 MTS Net Wt. : 245.215 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC TIANPING - Voyage : IP323A Destination : Gdynia</p>	<p>Customer Ref. : WO -401889836/SAMEER Invoice Number : 23DV0000001496 Date : 28-May-2023 Terms of Invoice : C&F Invoice Value : 183823.01 EUR FOB Value : 15585122.50 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : HONG QUAN STEEL ENTERPRISE CO. LTD SB Heading : COLD ROL GALVANISED COL COATED N/ALY No. of Containers : 12x20'</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.58/6.6.2023	996712		P	900.00						900.00
2	Agency Charges RS.700X12 INV NO.1507,1496,1537,1572	996712		T		8,400.00	9.00	756.00	9.00	756.00	9,912.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total					900.00	8,400.00		756.00		756.00	10,812.00

<p>Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638</p>	<p>Total Amount Before Tax INR 9,300.00 Add : GST INR 1,512.00 Round-Off INR 0.00 Total Invoice Value INR 10,812.00 Less : Advance Received INR 0.00 Net Payable INR 10,812.00 Tax Payable on Reverse Charges INR 0.00</p>
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Net Payable In Words (INR) Ten Thousand Eight Hundred Twelve Only.

Remarks : SB-1357478,1357479/29.05.23,1386745/30.05.23 ,1528729/05.06.23 JN-1705,1706,1738,1909

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=44F8AF2118E029544E79CDA16A12FD8A9C79F7
CD=400037E1E1956B31F5_9aMangoPost=CD=400037E1E1956B31F5
Phone=00226602646c8f6335c12222_00226997629644655b6c59e51
cd500
OID.2.5.4.85-0A0294CD2D6C11334E0034677351AB704DE0CE4
O=Heralal, C=IN
29.06.2023 16:41

5.1705

REQUISITION FOR OVERTIME WORK

CHA 11/149

To, THE ASSISTANT COMMISSIONER OF CUSTOMS Preventive Service

Please permit the undermentioned work to be performed under Preventive supervision at Jasai R.Y. from (time) M/V upto (time) 10 AM on the 05/06/23 (date) 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

Mts. JSW steel coated Products by Rake no. 12 scanning & export containers at Jasai rail yard under preventive supervision

DATE 05/06/23 TIME 10 AM ATC Global Signature of Applicant of Authorised Agent



Cash No. 58	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. 900/-		
Date 05/06/23		
Cashier	Posting Inspector	Posting Inspector

06/06/23

अक्षय आशिष मोहिते AKSHAY ASHISH MOHITE निवारक अधिकारी, मुंबई PREVENTIVE OFFICER, MUMBAI

Certificate of the Officer and Report Regarding Discrepancy if Noticed

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

P.O.

CERTIFIED THAT STAFF FROM _____ TILL _____ OF THE _____ ATTENDE INSTANT

POSTING SECTION PLEASE COLLECT FEES FOR EXTRA HOURS FROM



Signature of Officer

Signature of Applicant of Authorised Agent