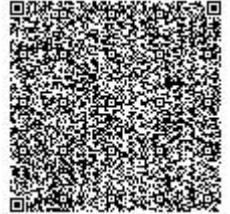


INVOICE



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 : 820a737437b6d1abd468b331532efc1b7c09f30e69dab80910211dad9a30cb0b Acknowledgment : 122316875642463 27-May-2023 06:24:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B

GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0535/23-24

Invoice Date : 27-May-2023

Due Date : 26-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00341,345,347,348/23-2

Job Type : Sea Export

SB Number : 9338296	Date : 17-Apr-2023	Customer Ref. : WO - 401822254/RUPENDRA
SB Type : Green - Drawback		Invoice Number : 23DV0000000334 Date : 16-Apr-2023
MBL No. : HLCUBO1230455985	Date : 27-Apr-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 201828.21 EUR
Consignment Type : FCL	Packages : 27 PKG	FOB Value : 17187845.22 INR
Gross Weight : 184.020 MTS	Net Wt. : 180.800 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : EUROPAN AD
Vessel : NINGBO EXPRESS	Voyage : 2316W	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Burgas		No. of Containers : 28x20'

Containers : 20 22G0 HLBU1454044, 20 22G0 HLXU1151214, 20 22G0 TCKU2876267, 20 22G0 NIDU2295787, 20 22G0 TEMU1786348, 20

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. 580 / DT. 20.04.2023	996712		P	900.00						900.00
2	Agency Charges RS.800X28[20']	996712		T		22,400.00	9.00	2,016.00	9.00	2,016.00	26,432.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 900.00 22,400.00 2,016.00 2,016.00 27,332.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 23,300.00 Add : GST INR 4,032.00 Total Invoice Value INR 27,332.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 27,332.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twenty Seven Thousand Three Hundred Thirty Two Only.

Remarks : XS/341,345,347,348, SB NO.9338296,9336800,9336767,9337206 DT.17.04.23,INV NOS - 23DV0000000334,335,339,347

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=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7
 CD=400007E1E1956B116_94_Mumbai_PostaCdn=451101
 Phone=00226605646c8f6335c1222_00226997623664655b86c59ee51
 cd500
 CID.2.5.4.85-0A234CD2D6C1133E10034677351AB704DE0CE4
 OutFormat: C=IN
 01.06.2023 11:00

345

MIN to 10 AM

CHA 11/149

REQUISITION FOR OVERTIME WORK

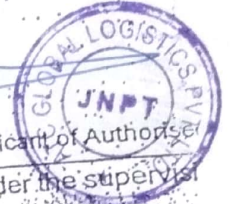
To, THE ASSISTANT COMMISSIONER OF CUSTOMS Preventive Service

Sir, Please permit the undermentioned work to be performed under Preventive supervision at Jasa Ry from (time) MIN upto (time) 10 AM on the 20/04/23

(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 by rake no. 4 scanning of export containers at Jasa rail yard under preventive supervision.



Form with fields: DATE 20/04/23, TIME 10 AM, Cash No. 5804, Amount Rs. 9001, Date 20/04/23, Signature of Applicant of Authority, Posting Inspector, and a note: 'If Officer is not available, Time and Date give for next day.'

Certificate of the Officer and Report Regarding Discrepancy if Noticed

कोलागानी सुकेश बाबु DATE 20/4/23
Kolagani Suresh Babu
निर्वाहक अधिकारी, मुंबई
Preventive Officer, Mumbai

RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B. P. T. STAFF
CERTIFIED THAT STAFF FROM _____ TILL _____ OF THE _____

POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM _____ TO _____



Signature of Officer

Signature of Applicant of Authority