

# 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 : 440297e4c4ad1767868c185338943759c6ed011a7cc0e171a47dafd5018d1449 Acknowledgment : 122316108595979 23-Mar-2023 11:05:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABCI7053B <b>GSTIN</b> : 27AABCI7053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/3637/22-23</b> <b>Invoice Date</b> : 23-Mar-2023 <b>Due Date</b> : 22-Apr-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/06835/22-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 7911630 <b>Date</b> : 20-Feb-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : HLCUBO1230290249 <b>Date</b> : 11-Mar-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 30 PKG <b>Gross Weight</b> : 123.275 MTS <b>Net Wt.</b> : 121.465 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : DALIAN EXPRESS <b>Voyage</b> : 2309W <b>Destination</b> : Altamira	<b>Customer Ref.</b> : WO -401735850/TEJAS <b>Invoice Number</b> : 22DV0000004390 <b>Date</b> : 19-Feb-2023 <b>Terms of Invoice</b> : C&F <b>Invoice Value</b> : 101871.83 USD <b>FOB Value</b> : 7933802.88 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : PAPALOTES FELIZARDO ELIZONDO <b>SB Heading</b> : PLATED/COATED WITH ALUMINIUM-ZINC <b>No. of Containers</b> : 25x20'
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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. 30 DT. 03.03.2023	996712		P	600.00						600.00
2	Agency Charges RS.800X25[20] SB NO.7911624,7911630/20.02.2023,7947008/21.02.2023,7969944/22.02.2023,7994092/23.02.2022/8029665/24.02.2023,8077971/26.02.2023	996712		T		20,000.00	9.00	1,800.00	9.00	1,800.00	23,600.00
<b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b>					<b>600.00</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>24,200.00</b>

<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>Total Amount Before Tax</b> INR      20,600.00 <b>Add : GST</b> INR      3,600.00 <b>Total Invoice Value</b> INR      24,200.00 <b>Less : Advance Received</b> INR      0.00 <b>Round-Off</b> INR      0.00 <b>Net Payable</b> INR      24,200.00 <b>Tax Payable on Reverse Charges</b> INR      0.00
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**Net Payable In Words (INR)** Twenty Four Thousand Two Hundred Only.

**Remarks :** INV NO.4393,4390,4422,4445,4475,4507 , XS/6835,6837,6875,6903,6930,6952,6996/ JSW STEEL COATED

<b>Terms &amp; Conditions :</b> * 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.	<p style="text-align: right;"><b>For ATC Global Logistics Pvt. Ltd.</b></p> <p style="text-align: center;">Signature Not Verified</p> <div style="text-align: center;"> </div> <p style="font-size: small; text-align: center;">                     RAJENDRA SUNDAR SWAMI                      ON:RAJENDRA SUNDAR SWAMI                      SERIALNUMBER=44F4F2118E029544E79CDA16A12FD8A9C79F7                      CD=400037E1E1956B316    S=AMM    P=202303040411001                      Phone=902296026486c8f6335c4220c    802299762968465586c59e51                      c8f600                      CID.2.5.4.85--0A234CD2D6C1133E0034677351AB704DE0CE4                      O=Haryana, C=IN                      25.03.2023 09:21                 </p>
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RAKENO-09-JOBNO-6835

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 Super at 02/03/23 from (time) 10 AM upto (time) 12:00 AM on the 02/03/23 (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. 9 Scanning of export containers at Jsw rail yard under preventive supervision for



DATE 03/03/23 TIME 10:00 AM Signature of Applicant of Authority

Cash No. 30

Amount Rs. 500/-

Date 03/03/23

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

Work permitted under the supervisi

Cashier

Posting Inspector

Posting Inspector

Certificate of the Officer and Report Regarding Descrepancy if Noticed

संजीत कुमार राय  
SANJEET KUMAR RAY  
निवारक अधिकारी  
PREVENTIVE OFFICER  
INDIAN CUSTOMS, MUMBAI

DATE

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

CERTIFIED THAT STAFF

FROM

TILL

OF THE

AT

POSTING SECTION

PLEASE COLLECT FEES FOR

EXTRA HOURS FROM

TO

Rs.

