

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 : 9bdd18c14d93f292a23413a6a16463fbccf8ce475431b31a3bb0732e449a615 Acknowledgment : 122316782886271 19-May-2023 02:52:00

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/0435/23-24

Invoice Date : 19-May-2023

Due Date : 18-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/07743/22-23

Job Type : Sea Export

SB Number : 8723250 **Date** : 24-Mar-2023
SB Type : Green - Drawback
MBL No. : HLCUBO12303AXME1 **Date** : 12-Apr-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 8 PKG
Gross Weight : 51.565 MTS **Net Wt.** : 50.475 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : COSCO AMERICA **Voyage** : 3114
Destination : Salerno

Customer Ref. : WO-401812450/SAMIKSHA
Invoice Number : 22DV0000005106 **Date** : 23-Mar-2023
Terms of Invoice : CIF
Invoice Value : 54488.88 EUR
FOB Value : 4573077.23 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : LATTONEDIL SPA MILANO
SB Heading : COLD ROL GALVANISED COL COATED N/ALY
No. of Containers : 17x20'

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. 362 / DT. 03.04.2023	996712				P	900.00					900.00	
2	Agency Charges RS.800X17[20] SB NO.8723250/24.03.23,8751796/ 25.03.23,8767032/26.03.23,877461 9/27.03.23,8866989/28.03.23,88963 43/ 29.03.23,8970039/31.03.23	996712				T		13,600.00	9.00	1,224.00	9.00	1,224.00	16,048.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							900.00	13,600.00			1,224.00	1,224.00	16,948.00

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

Total Amount Before Tax	INR	14,500.00
Add : GST	INR	2,448.00
Total Invoice Value	INR	16,948.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	16,948.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Sixteen Thousand Nine Hundred Forty Eight Only.

Remarks : INV NO.5106,5114,5126,5130,5132,5135,5138

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=4000307E1E1956B316_S&M&P=1_PostaCda9a46511011
 Phone=00226062646c8f6335c1222c62269f7629604655b86c59e051
 c0f000
 DID.2.5.4.85-0A0294CCD2D6C11331E0034677351AB704DE0CE4
 OutFormat: C=IN
 19.05.2023 15:56

E & O.E

Authorised Signatory

JOB NO - X7743

REQUISITION FOR OVERTIME WORK

CHA 11/149

THE ASSISTANT COMMISSIONER OF CUSTOMS
Preventive Service

Sir,

Please permit the undermentioned work to be performed under Preventive supervision at Jasai R from (time) 11N upto (time) 10 AM on the 03/04/2023 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

M/s. JSW steel coated Products Ltd.

Rake No. 14 JOBNO - 7743

scanning of export containers at Jasai rail yard under preventive supervision



DATE 03/04/23 TIME 10.00 AM

Signature of Applicant of Authorised AG

Cash No. <u>362</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>900/-</u>		
Date <u>03/04/2023</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

DATE

03/04/23
परमजीत कुमार

P.O.

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

निवारक अधिकारी, भारतीय सीमा शुल्क
Preventive Officer, Indian Customs

CERTIFIED THAT STAFF _____ ATTEN
FROM _____ TILL _____ OF THE _____ INST.

POSTING SECTION

PLEASE COLLECT FEES FOR

EXTRA HOURS FROM _____ TO _____

