

# 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 : efe0e210f0b45c9643976c4062b3cc72601bfa3eaf5b6f850d111db41edb5ff      Acknowledgment : 122316155724229 27-Mar-2023 03:17:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABC17053B <b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/3680/22-23</b> <b>Invoice Date</b> : 27-Mar-2023 <b>Due Date</b> : 26-Apr-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/06548/22-23 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 7551614 <b>Date</b> : 05-Feb-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : <b>Date</b> : <b>HBL No.</b> : 224814899 <b>Date</b> : 23-Feb-2023 <b>Consignment Type</b> : FCL <b>Packages</b> : 46 PKG <b>Gross Weight</b> : 189.215 MTS <b>Net Wt.</b> : 187.155 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : MAERSK INCHEON <b>Voyage</b> : 308W <b>Destination</b> : Jebel Ali	<b>Customer Ref.</b> : WO-401772819/PADMA <b>Invoice Number</b> : 22DV0000004035 <b>Date</b> : 05-Feb-2023 <b>Terms of Invoice</b> : C&F <b>Invoice Value</b> : 158145.99 USD <b>FOB Value</b> : 12738627.69 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : PRIME AC TRADING FZC <b>SB Heading</b> : OTHERWISE PLATED, OR COATED WITH ZINC <b>No. of Containers</b> : 10x20'
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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	996712		P	900.00						900.00
2	Agency Charges RS. 800X10 INV NO.4035,4048,4120	996712		T		8,000.00	9.00	720.00	9.00	720.00	9,440.00
<b>T: Taxable</b>					<b>900.00</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>10,340.00</b>

**T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total**      900.00      8,000.00      720.00      720.00      10,340.00

<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      8,900.00 <b>Add : GST</b> INR      1,440.00 <b>Total Invoice Value</b> INR      10,340.00 <b>Less : Advance Received</b> INR      0.00 <b>Round-Off</b> INR      0.00 <b>Net Payable</b> INR      10,340.00 <b>Tax Payable on Reverse Charges</b> INR      0.00
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**Net Payable In Words (INR)** Ten Thousand Three Hundred Forty Only.

**Remarks :** SB-7551614/5.2.2023,7571625/6.2.2023,7646931 /9.2.2023 XS-6548,6549,6621

<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.	<b>For ATC Global Logistics Pvt. Ltd.</b>  Signature Not Verified  <small>RAJENDRA SUNDAR SWAMI                  ON:RAJENDRA SUNDAR SWAMI                  SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7                  CD=400007E1E1956B1F6      S=4M      P=202309762964465586c59e51                  cdf5d5                  CID.2.5.4.85-0A294CD2D6C1133E10034677351AB704DE0CE4                  O=Hershey, C=IN                  27.03.2023 15:31</small>
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**E & O.E**      **Authorised Signatory**

6578

11/149

REQUISITION FOR OVERTIME WORK  
THE DEPUTY COMMISSIONER OF CUSTOMS

Preventive Service

Sir,

Please Permit the under mentioned work to be performed under Preventive Supervision at  
Jasai 174 from (time) MIN upto (time) 10.00 AM P.O. on the 11/2/23  
(date)(Place of work)instant and depute the necessary staff of (i)Supdt.(P) (ii) P.O. (iii) Sepoy/Havaldar

DETAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE

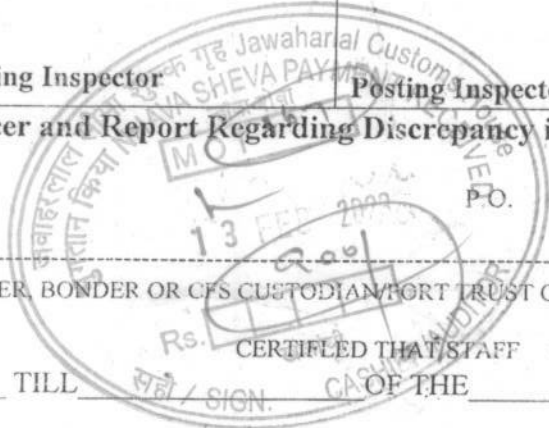
Forwarding /Escorting /Panch Seal /Receiving under Sepoy /P.O /Superintendent Supervision of

NO Of PKG: Scanning & report curts Rake No. 7  
Description: Rake No. 7  
Vessel Name :  
IGM/Item :  
S/Bill/BL No : date : Bond No: Date :  
Exporter /Importer: JSW steel coast products  
Form : MIN To: 10.00 AM on 11/2/23  
RAKE NO-7 For ATC 5106  
Date 13/02/23 time 3.00 AM  
Signature of Applicant of Authorised Agent

Cash No. 167	If officer is not available Time and Date given for next day.	Work permitted under the Supervision of
Amount Rs. 900		
Date: 13/2/23	Posting Inspector	Posting Inspectors
Cashier		

Certificate of the Officer and Report Regarding Discrepancy if noticed.

DATE 13-2-23



CHIRAG KAPOOR  
RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR CFS CUSTODIAN/FORT TRUST CERTIFIED THAT STAFF  
PREVENTIVE OFFICER  
ATTENDED भारतीय सीमाशुल्क - CERTIFIED THAT STAFF  
FROM INDIAN CUSTOMS TILL OF THE INSTANT

POSTING SECTION  
PLEASE COLLECT FEES FOR  
EXTRA HOURS FROM

Signature of Officer

Signature of Applicant of Authorised Agent

