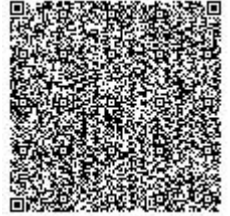


INVOICE



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
ACK : 122318537394297 11-Oct-2023 01:02:00 **IRN** : 634ef71cff14db29c5eee2106db2713f217f78c3d767cfa704e2526b03d17dd1

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/2513/23-24
Invoice Date : 11-Oct-2023
Due Date : 10-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04732/23-24
Job Type : Sea Export

| | | |
|-----------------------------------|------------------------------|--|
| SB Number : 3917027 | Date : 14-Sep-2023 | Customer Ref. : WO -401966757 |
| SB Type : Green - Drawback | | Invoice Number : 23DV0000003557 Date : 13-Sep-2023 |
| MBL No. : 230888088 | Date : 29-Sep-2023 | Terms of Invoice : CIF |
| HBL No. : | Date : | Invoice Value : 93599.63 USD |
| Consignment Type : FCL | Packages : 20 PKG | FOB Value : 7373416.45 INR |
| Gross Weight : 120.325 MTS | Net Wt. : 119.435 MTS | Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, |
| Custom House : JNPT | Chg. Wt. : 0.000 | Consignee Name : GALVAPRIME SA DE CV |
| Vessel : CAP SAN JUAN | Voyage : 338W | SB Heading : COLD ROL CLOSE ANNEALED SKIN |
| Destination : Altamira | | No. of Containers : 29x20' |

Containers : 20 22G0 SUDU1834748, 20 22G0 MRKU6555606, 20 22G0 MRKU7457100, 20 22G0 MSKU7907200, 20 22G0 TLLU2229287

| 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. 154 / DT. 20.09.2023 | 996712 | | | | P | 600.00 | | | | | 600.00 | |
| 2 | Agency Charges RS. 700X29 [20] SB NO.3917027 DT.14.09.23. 3984316,3979782,3986398 DT.16.09.23. 4005411 DT.18.09.23. 4034503,4030816 DT.19.09.23 | 996712 | | | | T | | 20,300.00 | 9.00 | 1,827.00 | 9.00 | 1,827.00 | 23,954.00 |

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 600.00 20,300.00 1,827.00 1,827.00 24,554.00

| | | | | | | | | |
|--|----------------|----------|----------------|-------------|-------------|---------------------------------------|------------|-----------|
| Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638 | SAC/HSN | % | Taxable | CGST | SGST | Total Amount Before Tax | INR | 20,900.00 |
| | 996712 | 9.00 | 20,300.00 | 1,827.00 | 1,827.00 | Add : GST | INR | 3,654.00 |
| | | | | | | Total Invoice Value | INR | 24,554.00 |
| | | | | | | Less : Advance Received | INR | 0.00 |
| | | | | | | Round-Off | INR | 0.00 |
| | | | | | | Net Payable | INR | 24,554.00 |
| Payment Details : | | | | | | Tax Payable on Reverse Charges | INR | 0.00 |

Net Payable In Words (INR) Twenty Four Thousand Five Hundred Fifty Four Only.

Remarks : XS/4732,4845,4847,4824,4774,4777,4781, INV NO.3557,3571,3568,3595,3633,3673,3696

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
 11.10.2023 16:47

Authorised Signatory

25. 4732

CHA 11/149

REQUISITION FOR OVERTIME WORK

THE ASSISTANT COMMISSIONER OF CUSTOMS

Preventive Service

Sir,

Please permit the undermentioned work to be performed under Preventive Service at Jasa Railway from (time) M/N upto (time) 6:00 AM on the 20/09/23 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. 28 scanning of export containers at Jasa Rail yard under preventive supervision



DATE 20/09/23

TIME 10:00 AM

Signature of Applicant of Authorised

Cash No. 154

Amount Rs. 600/-

Date 20/09/2023

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

Work permitted under the supervision

Cashier

Posting Inspector

Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

Ashish
PREVENTIVE OFFICER

DATE 20/9/23

P. C

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

CERTIFIED THAT STAFF _____ ATT
FROM _____ OF THE _____ IN



POSTING SECTION

PLEASE COLLECT FEE FOR Rs. 600/-

EXTRA HOURS FROM

Signature of Applicant of Author