

**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** : 122319312772141 11-Dec-2023 12:20:00 **IRN** : e52179784691db1c6886a31f9450542d1451e20a5f0781bbe08e34986d5379da

**Customer :**  
**TCI Concor Multimodel Solutions Pvt Ltd.**  
 807, 8th Floor,  
 Windfall, Shahar Plaza Complex,  
 J.B Nagar , Andheri East  
 Mumbai - 400047,India  
**PAN No** : AABCI7053B  
**GSTIN** : 27AABCI7053B2ZV **State** : [27] Maharashtra

**Invoice No. : XSMUM/3270/23-24**  
**Invoice Date** : 11-Dec-2023  
**Due Date** : 10-Jan-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06422,6397,75,42/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5542199	<b>Date</b> : 24-Nov-2023	<b>Customer Ref.</b> : WO-402079377
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004606 <b>Date</b> : 23-Nov-2023
<b>MBL No.</b> : MEDUJ6110491	<b>Date</b> : 02-Dec-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 20735.20 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 5 PKG	<b>FOB Value</b> : 1794692.23 INR
<b>Gross Weight</b> : 21.725 MTS	<b>Net Wt.</b> : 21.100 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : ISOLPACK SPA
<b>Vessel</b> : MSC JUDITH -	<b>Voyage</b> : IE347A	<b>SB Heading</b> : PAINTED, VARNISHED/COAT WITH PLAST
<b>Destination</b> : Gioia Tauro		<b>No. of Containers</b> : 14x20'

**Containers** : 20 22G0 TRHU1192988

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. 284 / DT. 28.11.2023	996712				P	900.00						900.00
2	Agency Charges RS.700X14[20']  SB NO.5463770 DT.21.11.23. 5494846 DT.22.11. 23.5513445 DT.23.11.23. 5542199 DT.24.11.23 INV NO.4553,4573,4586,4606	996712				T		9,800.00	9.00	882.00	9.00	882.00	11,564.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>							<b>900.00</b>	<b>9,800.00</b>	<b>882.00</b>		<b>882.00</b>		<b>12,464.00</b>

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	10,700.00
	996712	9.00	9,800.00	882.00	882.00	<b>Add : GST</b>	<b>INR</b>	1,764.00
						<b>Total Invoice Value</b>	<b>INR</b>	12,464.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	12,464.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

**Net Payable In Words (INR)** Twelve Thousand Four Hundred Sixty Four Only.

**Remarks** : J/N - XS/6422,6397,6375,6342

**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  
 11.12.2023 12:27

X-6375

CU-11/127

REQUISITION FOR OVERTIME WORK

THE ASSISTANT COMMISSIONER OF CUSTOMS  
Preventive Service

Please permit the work mentioned work to be performed under Preventive supervision  
at Jan 16 2023 from (Time) 11:00 upto (Time) 10:00 on the 25/11/23 (Date)  
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

RAKE NO 37  
JSW STEEL PRODUCT LTD, Container scanning at INRA  
RIV YARD under Customs Preventive Supervision  
On dt. 25/11/2023

DATE 25/11/23 TIME 10 am Signature of Applicant of Authorized Agent



Cash No. <u>284</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>28/11/2023</u>		
Cashier	Posting Inspector	Posting Inspector

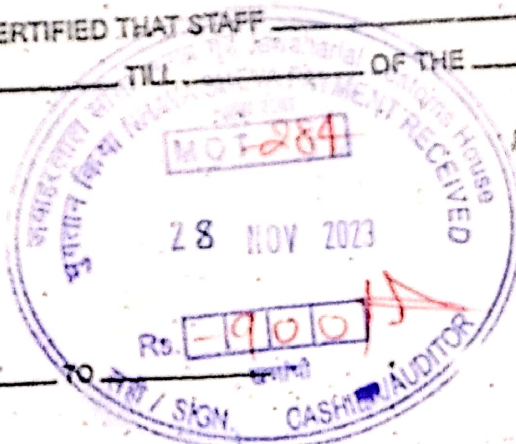
Certificate of the Officer and Report Regarding Discrepancy if Noticed

Gautam  
28/11/2023

GAUTAM  
PREVENTIVE OFFICER  
INDIAN CUSTOMS NUMBER

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

CERTIFIED THAT STAFF \_\_\_\_\_ ATTENDED  
FROM \_\_\_\_\_ TILL \_\_\_\_\_ OF THE \_\_\_\_\_ INSTANT



POSTING SECTION  
PLEASE COLLECT FEES FOR  
EXTRA HOURS FROM \_\_\_\_\_ TO \_\_\_\_\_

Signature of Applicant of Authorized Agent.