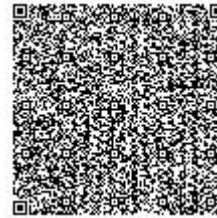


INVOICE

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 : ddd09ed4c04dfd9f2d4f26f64b53283d56527859e34ec26579feb0958b5936d5 Acknowledgment : 122315939050750 06-Mar-2023 06:39:00

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/3466/22-23 Invoice Date : 28-Feb-2023 Due Date : 30-Mar-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06548/22-23 Job Type : Sea Export
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SB Number : 7551614 Date : 05-Feb-2023 SB Type : Green - Drawback MBL No. : Date : HBL No. : 224814899 Date : 23-Feb-2023 Consignment Type : FCL Packages : 46 PKG Gross Weight : 189.215 MTS Net Wt. : 187.155 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK INCHEON Voyage : 308W Destination : Jebel Ali	Customer Ref. : WO -401772819/ PADMA Invoice Number : 22DV0000004035 Date : 05-Feb-2023 Terms of Invoice : C&F Invoice Value : 158145.99 USD FOB Value : 12738627.69 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : PRIME AC TRADING FZC SB Heading : OTHERWISE PLATED, OR COATED WITH ZINC No. of Containers : 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	1,000.00						1,000.00
2	Agency Charges RS.800X10	996712				T		8,000.00	9.00	720.00	9.00	720.00	9,440.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							1,000.00	8,000.00		720.00		720.00	10,440.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 9,000.00 Add : GST INR 1,440.00 Total Invoice Value INR 10,440.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 10,440.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Ten Thousand Four Hundred Forty Only.

Remarks : SB-7551614/05.02.2023,7571625/06.02.2023, SB.7646931/09.02.2023 XS-6548,6549,6621

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * 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.

Signature Not Verified

RAJENDRA SUNDAR SWAMI
 ON:RAJENDRA SUNDAR SWAMI
 SERIALNUMBER=448AF2118E0D9544E79CDA16A12FD8A9C79F7
 CD=400037E1E1956B316. S.M.Mumbai. Post=CD=400037E1E1956B316
 Phone=00226060646c8f6335c12222. 00226997629644655b86c59ee51
 cd80d
 CID.2.5.4.85-0A234CD2D6C1133E10034677351ABF04DE0CE4
 OutFormat: C=IN

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

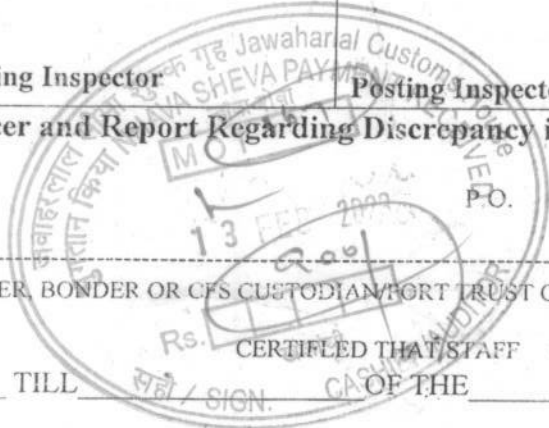
Forwarding /Escorting /Panch Seal /Receiving under Sepoy /P.O /Superintendent Supervision of

NO Of PKG: Scanning & report 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

