

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 : 122317818056200 17-Aug-2023 02:52:00 **IRN** : 8c59562427e18b52bda55fb3b9948e01b7797b5b78d54e8e55a09111d2ea8355

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/1790/23-24
Invoice Date : 17-Aug-2023
Due Date : 16-Sep-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/03742/23-24
Job Type : Sea Export

SB Number : 3003589	Date : 06-Aug-2023	Customer Ref. : WO -401955609
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002870 Date : 05-Aug-2023
MBL No. : MEDUZW221705	Date : 10-Aug-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 106532.25 EUR
Consignment Type : FCL	Packages : 19 PKG	FOB Value : 9182172.52 INR
Gross Weight : 117.690 MTS	Net Wt. : 115.170 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : LATTONEDIL SPA MILANO
Vessel : MSC ROCHELLE	Voyage : - IM331A	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Venice		No. of Containers : 19x20'

Containers : 20 22G0 MEDU3873388, 20 22G0 GLDU9913589, 20 22G0 GLDU9654934, 20 22G0 MEDU1407101, 20 22G0 FCUI5809852

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. 60 , DT. 07.08.2023	996712				P	790.00					790.00	
2	Agency Charges RS.700X19[20'] SB NO.2954929 DT.04.08.23. 2986062, 2980595 DT.05.08.23, 3003589, 3003961 DT .06.08.23	996712				T		13,300.00	9.00	1,197.00	9.00	1,197.00	15,694.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 790.00 13,300.00 1,197.00 1,197.00 16,484.00

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	14,090.00
	996712	9.00	13,300.00	1,197.00	1,197.00	Add : GST	INR	2,394.00
						Total Invoice Value	INR	16,484.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	16,484.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Sixteen Thousand Four Hundred Eighty Four Only.

Remarks : INV NO.23DV0000002866,2867,2869,2870,2871, JOB NO - XS/3705,3724, 3734,3742,3743

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=44F8AF2118E0D9544E79CDA16A12FD8A9C78F7
 CD=400007E1E19568316.9dMm...
 Phone=00226602646c8f6355c222...
 DID 2.5.4.85--0A234CCD2D6C1133E10034677351AB704DE0CE4
 OutFormat: C=IN
 17.08.2023 14:58

THE ASSISTANT COMMISSIONER OF CUSTOMS
Preventive Service

Sir,

Please permit the undermentioned work to be performed under Preventive Service at Jasai Rly from (time) 6.00 P.M. upto (time) 11.00 P.M. on the 06/08/2023 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. 21
scanning of export containers at Jasai Rail
Yard under Preventive supervision.



DATE 07/08/2023 TIME 10.00 AM

J. A. Mani
Signature of Applicant of Authorised

Cash No. <u>60</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision
Amount Rs. <u>790/-</u>		
Date: <u>07/08/2023</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

Gautam
07/08/2023

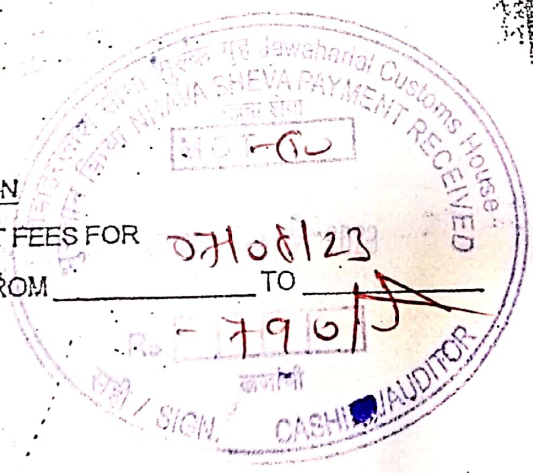
गौतम गौतम DATE _____ P. O.

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

गौतम गौतम
PREVENTIVE OFFICER
INDIAN CUSTOMS MUMBAI

CERTIFIED THAT STAFF _____ ATTEI
FROM _____ TILL _____ OF THE _____ INST

POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM _____ TO _____



Signature of Officer

Signature of Applicant of Authorised