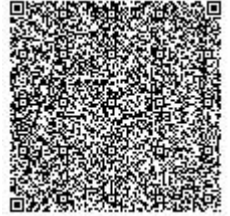


INVOICE



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 : 122318671790942 21-Oct-2023 01:02:00 **IRN** : c52f4485e0d9a533160931786485693f0d421bae20482fa9f594e0b0d8576679

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/2680/23-24
Invoice Date : 21-Oct-2023
Due Date : 20-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05253,5258/23-24
Job Type : Sea Export

SB Number : 4317762	Date : 30-Sep-2023	Customer Ref. : WO-402024661
SB Type : Green - Drawback		Invoice Number : 23DV0000003959 Date : 29-Sep-2023
MBL No. : 231382739	Date : 13-Oct-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 190196.74 USD
Consignment Type : FCL	Packages : 46 PKG	FOB Value : 13189623.50 INR
Gross Weight : 207.725 MTS	Net Wt. : 205.660 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : BLUESCOPE STEEL AMERICA LLC
Vessel : MAERSK GUATEMALA	Voyage : 340W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Georgetown		No. of Containers : 10x20'

Containers : 20 22G0 MSKU4299261, 20 22G0 TCLU2277672, 20 22G0 MRKU6638552, 20 22G0 PONU0015623, 20 22G0 MSKU7372073, 20

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. 55 DT. 05.10.2023	996712				P	550.00					550.00	
2	Agency Charges RS.700X10[20']	996712				T		7,000.00	9.00	630.00	9.00	630.00	8,260.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 550.00 7,000.00 630.00 630.00 8,810.00

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	7,550.00
	996712	9.00	7,000.00	630.00	630.00	Add : GST	INR	1,260.00
						Total Invoice Value	INR	8,810.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	8,810.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eight Thousand Eight Hundred Ten Only.

Remarks : XS/5253,5258 , INV NO.3959,3962, SB NO.4317762,4323668 dt.30.09.23

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
 21.10.2023 13:44

E & O.E **Authorised Signatory**

75. 5253

REQUISITION FOR OVERTIME WORK

To, **THE ASSISTANT COMMISSIONER OF CUSTOMS**
Preventive Service

Sir, Please Permit the undermentioned work to be performed under Preventive supervision
instant and depute the necessary staff of (I) Inspector (II) P. O. (III) Sepoyas.
Jasai R. Yadav from (time) 5:00 PM upto (time) M/N on the 04/10/23 (date)

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

M/s. JSW steel coated products by
Rake no-30
scanning of export containers at Jasai
rail yard under preventive supervision.

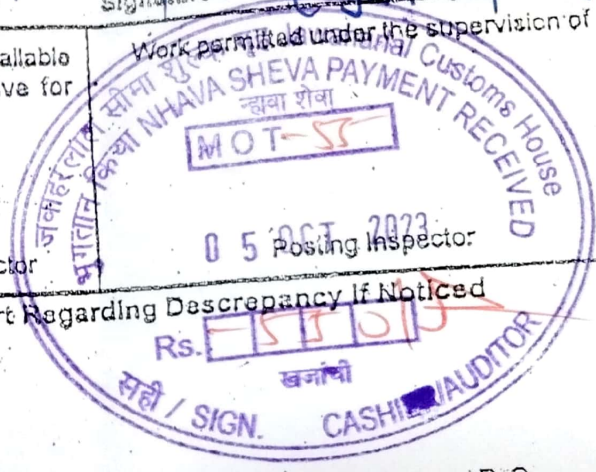


DATE 05/10/23 TIME 10:00 AM

Signature of Applicant of Authorized Agent

Cash No. 55
Amount Rs. 550/-
Date 05/10/23
Cashier

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



Certificate of the Officer and Report Regarding Discrepancy If Noticed

Artish

DATE 5/10/23

P. O.

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

निरीक्षक कुमार
NIITISH KUMAR
निरीक्षक (निवारक अधिकारी)
INSPECTOR (PREVENTIVE OFFICER)
भारतीय सशस्त्र बल, मुंबई
INDIAN CUSTOMS, MUMBAI

CERTIFIED THAT STAFF _____ ATTENDED
FROM _____ TILL _____ OF THE _____ INSTANT

POSTING SECTION

PLEASE COLLECT FEES FOR

EXTRA HOURS FROM _____ TO _____