

# 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 : ab437fba2f83e4185fc2f171736f085b1d4902d18f1fae198528914e035354c2      Acknowledgment : 122317034454248 09-Jun-2023 06:15:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABCI7053B <b>GSTIN</b> : 27AABCI7053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : XSMUM/0790/23-24</b> <b>Invoice Date</b> : 09-Jun-2023 <b>Due Date</b> : 09-Jul-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/01414/23-24 <b>Job Type</b> : Sea Export
--	--

<b>SB Number</b> : 1162704 <b>Date</b> : 20-May-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : MEDUIU977225 <b>Date</b> : 27-May-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 120 COILS <b>Gross Weight</b> : 755.575 MTS <b>Net Wt.</b> : 743.010 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : MSC UNITED VIII - <b>Voyage</b> : IP321A <b>Destination</b> : Gdynia	<b>Customer Ref.</b> : WO -401885526/SAMEER <b>Invoice Number</b> : 23DV0000001214 <b>Date</b> : 19-May-2023 <b>Terms of Invoice</b> : C&F <b>Invoice Value</b> : 109104.60 USD <b>FOB Value</b> : 8620210.13 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : DUFERCO S.A. <b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY <b>No. of Containers</b> : 31x20'
--	---

**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 CASH NO.306/23.5.2023	996712		P	900.00						900.00
2	Agency Charges RS.800X31 INV NO.1214,1254,126 5,1316,1311,1306,1282	996712		T		24,800.00	9.00	2,232.00	9.00	2,232.00	29,264.00
<b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b>					<b>900.00</b>	<b>24,800.00</b>		<b>2,232.00</b>		<b>2,232.00</b>	<b>30,164.00</b>

<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>Total Amount Before Tax</b> INR      25,700.00 <b>Add : GST</b> INR      4,464.00 <b>Total Invoice Value</b> INR      30,164.00 <b>Less : Advance Received</b> INR      0.00 <b>Round-Off</b> INR      0.00 <b>Net Payable</b> INR      30,164.00 <b>Tax Payable on Reverse Charges</b> INR      0.00
--	--

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

**Remarks :** SB-1162704/20.05.23,1178698,1179002/21.05. 23,1186029,1186036,1186030/ 22.05.23,118053 7/21.5.23.XS-1414,30,35,47,45,44,40

<b>Terms &amp; Conditions :</b> * 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.	<b>For ATC Global Logistics Pvt. Ltd.</b>  Signature Not Verified  <small>RAJENDRA SUNDAR SWAMI ON:RAJENDRA SUNDAR SWAMI SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD0A9C79F7 CD=400007E1E1956B1F16    S/M    P=23099762966465586c59e5e1 c0f505 OID.2.5.4.85=0A234CDD26C11335E034677351AB704DE0CE4 O=Harpal, C=IN 09.06.2023 18:26</small>
---	---

J. No. 1440

REQUISITION FOR OVERTIME WORK

To, THE ASSISTANT COMMISSIONER OF CUSTOMS

Preventive Service

Sir,

Please Permit the undermentioned work to be performed under Preventive supervision at Jasai R.Y from (time) M/N upto (time) 10 AM on the 23/05/23 (date) (Place of Work) 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. 10 scanning of export containers at Jasai rail yard under preventive supervision

DATE 23/05/23 TIME 10 AM Signature of Applicant of Authorised Agent

Table with 3 columns: Cash No. 306, Amount Rs. 900 L, Date 23/5/23; If Officer is not available Time and Date give for next day; Work permitted under the supervision of

Certificate of the Officer and Report Regarding Discrepancy if Noticed

DATE 23/5/23

P. O.

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

Prasad B. Pillai प्रसाद बी. पिल्लै Preventive Officer निवारक अधिकारी Mumbai Customs

CERTIFIED THAT STAFF

FROM

TILL

OF THE

ATTENDE

INSTANT

POSTING SECTION

PLEASE COLLECT FEES FOR EXTRA HOURS FROM

TO

Rs. 900/-

SIGN.

CASHI AUDITOR

