

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 : 122419972003374 31-Jan-2024 01:38:00 **IRN** : dd61b34fb6674c8dbddeb34abbdebd32973323d17e3b3d57a81ab153a9b70b21

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/3933/23-24
Invoice Date : 31-Jan-2024
Due Date : 01-Mar-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07605/23-24
Job Type : Sea Export

SB Number : 6643237	Date : 10-Jan-2024	Customer Ref. : WO-402121991
SB Type : Green - Drawback		Invoice Number : 23DV0000005174 Date : 09-Jan-2024
MBL No. : 234874687	Date : 27-Jan-2024	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 64204.40 USD
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 4810278.00 INR
Gross Weight : 62.895 MTS	Net Wt. : 61.735 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : NUCOR TRADING SA
Vessel : MAERSK ATLANTA	Voyage : 402W	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Gdansk		No. of Containers : 40x20'

Containers : 20 22G0 GLDU5572864, 20 22G0 CAIU6203244, 20 22G0 MRKU7110169

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. 170 / DT. 15.01.2024	996712				P	420.00					420.00	
2	Agency Charges RS. 700X40 [20] SB NO.6566400,6566757,6566325 DT.06.01.24. 6588491,6588489 DT.08.01.24. 6615939 DT,09.01.24.6643237 DT.10.01.24 INV NO.5104,5110,5094,5140,5126 ,5114,5174	996712				T		28,000.00	9.00	2,520.00	9.00	2,520.00	33,040.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							420.00	28,000.00		2,520.00		2,520.00	33,460.00

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	28,420.00
	996712	9.00	28,000.00	2,520.00	2,520.00	Add : GST	INR	5,040.00
						Total Invoice Value	INR	33,460.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	33,460.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : J/N - XS/7555,7559,7554,7576,7574,7591,7605,

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 Jurisdiction
- * ATC Global is Registered as MSME under the Micro, Small and Medium Enterprise Development Act, 2006
- * GST on Road Transportation charges is to be paid by the recipient of service under RCM. Please refer Sr. no. 1 of Notification No. 13/2017 Central Tax

For ATC Global Logistics Pvt. Ltd.
 Signature Not Verified
 RAJENDRA SUNDAR SWAMI
 31.01.2024 13:55

E & O.E **Authorised Signatory**

IMO 7591

CHA 11/149

CHA 11/149

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 JASARIY YARD from (time) 2 PM upto (time) 6 PM on the 14/1/2024 (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 = 41 - JSW STEEL COMED PRODUCTS LTD.
Scanning of Export Containers at JASARIY YARD on
14/1/2024 Under Preventative Supervision



DATE	TIME	Signature of Applicant or Authorized Agent
Cash No. <u>170</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of _____ Posting Inspector
Amount Rs. <u>420/-</u>		
Date <u>15/1/2024</u>		

Gautam
15/01/2024
DATE

RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B.P.T. STAFF
P.O.
PREVENTIVE OFFICER
INDIAN CUSTOMS MUMBAI

FROM _____ AT _____ OF THE _____ INSTANT

CERTIFIED THAT STAFF IS AVAILABLE

15 JAN 2024

Rs. 420/-

CASHIER/AUDITOR

SIGN. _____

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

Signature of Applicant or Authorized Agent