

**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** : 122319033542322 20-Nov-2023 12:24:00 **IRN** : 20877e3dc3d1ec37f00b9471dcb60484973b9b922036766719c9a282dae53c3a

**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/3025/23-24**  
**Invoice Date** : 20-Nov-2023  
**Due Date** : 20-Dec-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/05955,5737,5706/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5009598	<b>Date</b> : 31-Oct-2023	<b>Customer Ref.</b> : WO-402053962
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004381 <b>Date</b> : 30-Oct-2023
<b>MBL No.</b> : 232166940	<b>Date</b> : 10-Nov-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 17545.50 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 5 PKG	<b>FOB Value</b> : 1435825.53 INR
<b>Gross Weight</b> : 19.720 MTS	<b>Net Wt.</b> : 19.495 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : TECHNICAL SUPPLIES & SERVICES CO. WLL
<b>Vessel</b> : GRASMERE MAERSK	<b>Voyage</b> : 345W	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : PORT HAMAD		<b>No. of Containers</b> : 5x20'

**Containers** : 20 22G0 TGHU1799727

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. 35 / DT. 03.11.2023	996712				P	300.00						300.00
2	Agency Charges RS. 700X5[20]  SB NO.4828491 DT.22.10.23. 4844114 DT.23.10.23. 5009598 DT.31.10.23	996712				T		3,500.00	9.00	315.00	9.00	315.00	4,130.00

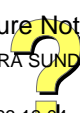
**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      300.00      3,500.00      315.00      315.00      4,430.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	3,800.00
	996712	9.00	3,500.00	315.00	315.00	<b>Add : GST</b>	<b>INR</b>	630.00
						<b>Total Invoice Value</b>	<b>INR</b>	4,430.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	4,430.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	0.00

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

**Remarks :** XS/5706 / 5737 / 5955 , INV NO.4189,4220,4381

**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  
 20.11.2023 13:04  
  
**Authorised Signatory**

5706

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 JASH RLY YARD from (time) 2 PM upto (time) 6 PM on the 2/11/2023 (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

RAKEMU 33 Exporter: ISW STEEL COATED PRODUCTS LTD  
Scanning of Containers at JASH RLY YARD Under  
Customs Preventive Supervision



DATE	TIME	Signature of Applicant or Authorised Agent
Cash No. <u>35</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>300/-</u>		
Date <u>3/11/2023</u>	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy If Noticed

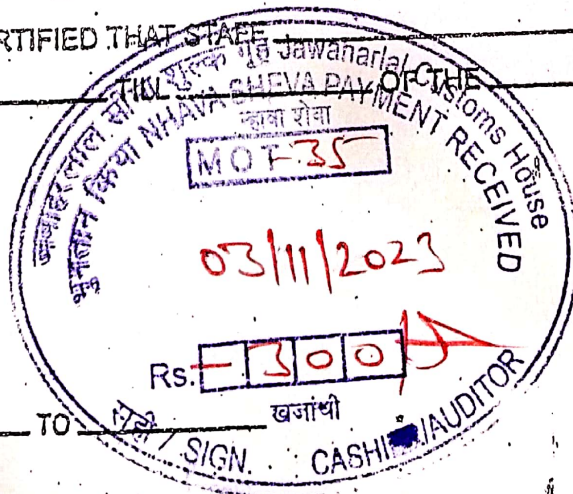
Actish

DATE 3/11/23

P.O.

**NITISH KUMAR**  
निरीक्षक (निवारक अधिकारी)  
INSPECTOR (PREVENTIVE OFFICER)  
भारतीय सीमाशुल्क, मुंबई  
INDIAN CUSTOMS, MUMBAI

CERTIFIED THAT STAFF \_\_\_\_\_ ATTENDED  
FROM \_\_\_\_\_ INSTANT



POSTING SECTION  
PLEASE COLLECT FEES FOR  
EXTRA HOURS FROM \_\_\_\_\_ TO \_\_\_\_\_