

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 : 122318862119918 03-Nov-2023 05:25:00 **IRN** : 2cc0e31fc74b4000f82e5e971407359e7592a3a5e0997337b70565ac8f14a1d8

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/2854/23-24
Invoice Date : 03-Nov-2023
Due Date : 03-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05691/23-24
Job Type : Sea Export

SB Number : 4820678	Date : 21-Oct-2023	Customer Ref. : WO-402044829
SB Type : Green - Drawback		Invoice Number : 23DV0000004183 Date : 21-Oct-2023
MBL No. : 231948945	Date : 27-Oct-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 17597.03 USD
Consignment Type : FCL	Packages : 3 PKG	FOB Value : 1414597.12 INR
Gross Weight : 23.405 MTS	Net Wt. : 23.255 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : VS TRADING SA
Vessel : CAP SAN LAZARO	Voyage : 342W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Piraeus		No. of Containers : 18x20'

Containers : 20 22G0 CAIU2424592

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. 231 / DT. 23.10.2023	996712				P	790.00						790.00
2	Agency Charges RS.700X18[20'] SB NO.4563651 dt.11.10.2023. 4573670 dt.12.10.23. 4692736 dt.17.10.23. 4753473 dt.19.10.23. 4781013 dt.20.10.23. 4820678 dt.21.10.23	996712				T		12,600.00	9.00	1,134.00	9.00	1,134.00	14,868.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							790.00	12,600.00		1,134.00		1,134.00	15,658.00

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	13,390.00
	996712	9.00	12,600.00	1,134.00	1,134.00	Add : GST	INR	2,268.00
						Total Invoice Value	INR	15,658.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	15,658.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Fifteen Thousand Six Hundred Fifty Eight Only.

Remarks : XS/5455,5476,5573,5621,5649,5691, INV NOS - 4042,4047,4103,4141,4156,4183

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
 03.11.2023 17:37

Authorised Signatory

J. NO. 5455

REQUISITION FOR OVERTIME WORK

THE ASSISTANT COMMISSIONER OF CUSTOMS

Preventive Service


Sir,

Please Permit the undermentioned work to be performed under Preventive supervision at Jasai R. Yard from (time) 6.00 PM upto (time) MIN on the 22/10/23 (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

Rate No. 32 M/s. Jsw steel coated Products by scanning of report cards at Jasai Rail yard under Preventive supervision.

DATE 23/10/2023 TIME 10-00 AM

Signature of Applicant of Authority C. J. A. Mangrulkar 

Cash No. <u>231</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>790/-</u>		
Date <u>23/10/23</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

Actual

DATE 23/10/23

P. O.

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

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

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

POSTING SECTION

PLEASE COLLECT FEES FOR EXTRA HOURS FROM _____ TO _____

Jawaharlal Customs House
मुंबई
निवारक अधिकारी
NHAVA SHEVA PAYMENT RECEIVED
MOT-211
23 OCT 2023
Rs. 790/-
खजाने
सही / SIGN. CASHIER/AUDITOR