

**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** : 122318003229452 31-Aug-2023 06:48:00 **IRN** : 0b126a3823cbd68eccfc4ce95d34ea81c5136288ee4c75169348cdf45df9ddfb

**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/2002/23-24**  
**Invoice Date** : 31-Aug-2023  
**Due Date** : 30-Sep-2023  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/03753/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 3033869	<b>Date</b> : 08-Aug-2023	<b>Customer Ref.</b> : W/O - 401911821
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000002882 <b>Date</b> : 06-Aug-2023
<b>MBL No.</b> : 230388809	<b>Date</b> : 21-Aug-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 116564.25 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 27 PKG	<b>FOB Value</b> : 9485393.46 INR
<b>Gross Weight</b> : 110.665 MTS	<b>Net Wt.</b> : 109.450 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> : RAMCO TRADING & CONTRACTING W.L.L.
<b>Vessel</b> : MAERSK ATLANTA	<b>Voyage</b> : 332W	<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 MRKU7836784, 20 22G0 MRKU9839118, 20 22G0 MSKU4371427, 20 22G0 MRKU6616980, 20 22G0 MRKU9963181

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. 127 DT. 14.08.2023	996712				P	300.00					300.00	
2	Agency Charges RS.700X5[20']	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 :**

**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  
 ON: RAJENDRA SUNDAR SWAMI  
 SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7  
 CD=4000307E1E1956B316\_9dMm...  
 Phone=0022660646cc8f6335c2222...  
 DID 2.5.4.85-0A234CD2D6C1133E10034677351AB704DE0CE4  
 OutFormat: C=IN  
 01.09.2023 11:39

25 3753

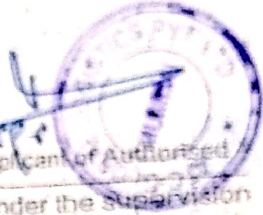
THE ASSISTANT COMMISSIONER OF CUSTOMS  
Preventive Section

Work permitted the undersigned for work performed under Preventive supervision at Jasai Rail Yard (Place of Work) from (Time) 10:00 AM to (Date) 12/08/2023 on the 12/08/2023 and depose 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 scanning of export container at Jasai Rail Yard under preventive supervision.  
Roller no. 22

DATE 14/08/2023 TIME 10:00 AM

Signature of Applicant of Authorized 

Cash No. <u>127</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of <u>[Signature]</u> Posting Inspector
Amount Rs. <u>300/-</u>		
Date <u>14/08/2023</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

Gautam

DATE 14/08/2023

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

GAUTAM RAY  
PREVENTIVE OFFICER  
JASAI RAIL YARD  
CUSTOMS MUMBAI

FROM [Signature] CERTIFIED THAT STAFF [Signature] OF THE [Signature] ATTE  
INS

POSTING SECTION  
PLEASE COLLECT FEES RS/ 300  
EXTRA HOURS FROM 10:00 AM TO 12:00 PM SIGN. [Signature] TO CASH/AUDITOR

**Stamp: RECEIVED**  
Jawahar Customs House  
MOT-127  
14/08/2023  
Stamp: RECEIVED

Signature of Applicant of Authorized