

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 : f5289d974e474fec6c672be6029e4c12b7e492c50db9647f9f25f030f59d4ad3 Acknowledgment : 122316848951143 25-May-2023 04:26:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABCI7053B GSTIN : 27AABCI7053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/0501/23-24 Invoice Date : 25-May-2023 Due Date : 24-Jun-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/00105/23-24 Job Type : Sea Export
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SB Number : 9149767 Date : 08-Apr-2023 SB Type : Green - Drawback MBL No. : HLCUBO1230404970 Date : 19-Apr-2023 HBL No. : Date : Consignment Type : FCL Packages : 8 PKG Gross Weight : 43.195 MTS Net Wt. : 42.165 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : XIN YAN TIAN Voyage : 077W Destination : Constanta	Customer Ref. : WO - 401775170/TEJAS Invoice Number : 23DV0000000126 Date : 07-Apr-2023 Terms of Invoice : CIF Invoice Value : 45101.35 EUR FOB Value : 3769482.89 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : GALVA METAL SAN VE TIC. A.S. SB Heading : COLD ROL GALVANISED COL COATED N/ALY No. of Containers : 13x20'
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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.329/24.5.2023	996712		P	300.00						300.00
2	Agency Charges RS.800X13 INV NO.126,143,162,175	996712		T		10,400.00	9.00	936.00	9.00	936.00	12,272.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total					300.00	10,400.00		936.00		936.00	12,572.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 10,700.00 Add : GST INR 1,872.00 Total Invoice Value INR 12,572.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 12,572.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twelve Thousand Five Hundred Seventy Two Only.

Remarks : SB NO.9149767/08.04.23. 9171458, 9176167, 9176172/10.04.23. XS-105,139,143,144

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 <small> RAJENDRA SUNDAR SWAMI ON:RAJENDRA SUNDAR SWAMI SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7 CD=4000307E1E1956B316 S=4M P=252997623964465586c59ee51 Phone=9022660264fec8f6335c4222 DID:2.5.4.85-0A294CCD26C1133E10034677351AB704DE0CE4 OutFormat: C=IN 27.05.2023 18:04 </small>
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REQUISITION FOR OVERTIME WORK

THE ASSISTANT COMMISSIONER OF CUSTOMS
Preventive Service

Please Permit the undermentioned work to be performed under Preventive supervision

of Jasai R.Y. from (time) 10.00 AM upto (time) 2.00 pm on the 13/4/23 (date)
instant and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sepoyas.

DETAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE

M/s. Jsw steel coated Products y
Rater No. 2
Export cont scanning at Jasai rail yard
For ATC Global log P

DATE 24/7/23 TIME 10.00 AM Signature of Applicant or Authorized Agent

Cash No. <u>329</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>24/7/23</u>	Posting Inspector	Posting Inspector

for Cashier
PARAS GANDHI
24/5/23

Certificate of the Officer and Report Regarding Discrepancy If Noticed

DATE _____ P. O. _____

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

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

POSTING SECTION

PLEASE COLLECT FEES FOR

RA HOURS FROM _____ TO _____

