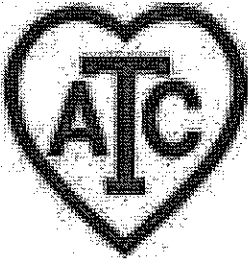


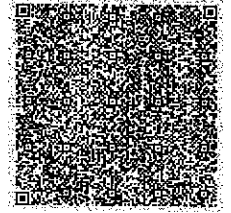
INVOICE

RAK-26



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 : 122318610529440 17-Oct-2023 10:54:00 IRN : 637f9a34e9420bc9739250ce0e1a38b857b01f342964bf90641b30bbbc73612

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B
GSTIN : 27AABC17053B2ZV State : [27] Maharashtra

Invoice No. : XSMUM/2594/23-24
Invoice Date : 17-Oct-2023
Due Date : 16-Nov-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/04468,4490/23-24
Job Type : Sea Export

SB Number : 3714738	Date : 05-Sep-2023	Customer Ref. : WO -401972627
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003393 Date : 04-Sep-2023
MBL No. : 231174663	Date : 15-Sep-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 63509.74 EUR
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 5510642.68 INR
Gross Weight : 70.110 MTS	Net Wt. : 68.610 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : CAP SAN VINCENT	Voyage : 336W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Piraeus		No. of Containers : 6x20'

Containers : 20 22G0 MSKU7949226, MRSU0205774, MRKU6971033, TCLU6142910, GLDU5443189, MSKU4191976,

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Buffer Yard Charges ✓ RS.4950X6	996719	CPP/23-24/15275	16-09-2023	4950.00	T		29,700.00	9.00	2,673.00	9.00	2,673.00	35,046.00
			CPP/23-24/15347	18-09-2023	4950.00								
			CPP/23-24/15348	18-09-2023	4950.00								
			CPP/23-24/15276	16-09-2023	4950.00								
			CPP/23-24/15343	18-09-2023	4950.00								
			CPP/23-24/15345	18-09-2023	4950.00								
2	On Wheel Charges RS.5850X2	996712	CPP/23-24/15276	16-09-2023	5850.00	T	11,700.00	9.00	1,053.00	9.00	1,053.00	13,806.00	
			CPP/23-24/15344	18-09-2023	5850.00								
3	Seal Charges RS.500X6	996719	C1022324MIS00918	14-09-2023	3000.00	T	3,000.00	9.00	270.00	9.00	270.00	3,540.00	
4	Open Examination Charges ✓ RS.1800X6	996712				T	10,800.00	9.00	972.00	9.00	972.00	12,744.00	
5	Agency Charges RS.700X6[20] SB NO.3714738,dt.05.09.2023. 3751494 dt.06.09.2023	996712				T	4,200.00	9.00	378.00	9.00	378.00	4,956.00	

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 59,400.00 5,346.00 5,346.00 70,092.00

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 Add : GST Total Invoice Value Less : Advance Received Round-Off Net Payable Tax Payable on Reverse Charges	INR INR INR INR INR INR	59,400.00 10,692.00 70,092.00 0.00 0.00 70,092.00 0.00
	996712	9.00	26,700.00	2,403.00	2,403.00			
	996719	9.00	32,700.00	2,943.00	2,943.00			

Payment Details :
Net Payable In Words (INR) Seventy Thousand Ninety Two Only.

Remarks : XS/4468 , 4490 , INV NO.3393,3408

Terms & Conditions : For ATC Global Logistics Pvt. Ltd.

* 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.

Signature Not Verified
RAJENDRA SUNDAR SWAMI
17.10.2023 11:33

E & O.E Authorized Signatory

EXPORT TAX INVOICE

DIVVYA
 CPP PVT. LTD.
DIVVYA CPP PRIVATE LIMITED

Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707

Invoice Details:

Invoice No : CPP/23-24/15347
 Invoice Date: 18-09-2023 12:23

E-Invoice Details:

IRN :

Original for recipient
 Duplicate for supplier

Ack.No / ACK Date :

Receivers Details:

Name: ATC Global Logistics Pvt LTD
 Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO K ADAM MARG LOWAER PAREL
 GSTIN: 27AAACA3307K1ZX
 Place of supply:
 State Code: 27
 Bill Type: Buffer

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
 Cha Name: ATC Global Logistics Pvt LTD
 Customer Name: ATC Global Logistics Pvt LTD
 Line: JSW STEEL COATED PRODUCTS LIMITED

Container Details

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	MRSU0205774	20	GP	GEN		25670	16-Sep-2023	18-Sep-2023		0	3

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
--------	--------	---------	------	--------------	--------------------

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	1	4950

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	4950	4950	9%	445.5	9%	445.5	0	0
Total		4950	4950		445.5		445.5		0

Total Invoice Amount in Words: Five Thousand Eight Hundred Forty One Only

Total Amount Exclusive Tax: 4950

Bank Details:

Company Name : DIVVYA CPP PRIVATE LIMITED
 Bank Name : State Bank Of India
 Account No : 40277400039

CGST 445.5

SGST 445.5

IFSC Code : SBIN0007491

IGST 0

Remarks

Tax Amount: GST 891

Total Amount Inclusive Tax 5841

Terms and conditions

DIVVYA CPP PRIVATE LIMITED

GSTIN : 27AAICD1745L1ZE

Note : This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. This is system generated bill. For any clarification regarding charges or account related enquiries, please contact concerned department. accounts@cppindia.org



Please do not deduct the TDS on the GST Component as per the circular issued by CBDT. Please deduct TDS on the basic amount only.

Authorised Signatory

Prepared By: Shubham Patil

Date: 18 09 2023 12:23

X-4468
 JSW

EXPORT TAX INVOICE

Divvy
 CPP PVT. LTD.
DIVVYA CPP PRIVATE LIMITED

Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707

Invoice Details:
 Invoice No : CPP/23-24/15348
 Invoice Date: 18-09-2023 12:23

E-invoice Details:

IRN :

Ack.No / ACK Date :

Original for recipient
 Duplicate for supplier

Receivers Details:

Name: ATC Global Logistics Pvt LTD
 Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO K
 ADAM MARG LOWAER PAREL
 GSTIN: 27AAACA3307K1ZX

Place of supply:
 State Code: 27
 Bill Type: Buffer

Container Details

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
 Cha Name: ATC Global Logistics Pvt LTD
 Customer Name: ATC Global Logistics Pvt LTD
 Line: JSW STEEL COATED PRODUCTS LIMITED

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	MRKU6971033	20	GP	GEN		19827.5	16-Sep-2023	18-Sep-2023		0	3

Shipping Bill Details

Sr No. SB No. SB Date PKGS

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount	Cargo Descriptions
1	Buffer container Handling And Movement Charges	996711	20	1	4950	

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST	CGST	IGST
1	996711	4950	4950	9%	445.5	9%
	Total	4950	4950		445.5	0

Total Invoice Amount in Words: Five Thousand Eight Hundred Forty One Only

Bank Details:
 Company Name : DIVVYA CPP PRIVATE LIMITED
 Bank Name : State Bank Of India
 Account No : 40277400039

FSC Code : SBIN0007491

Remarks

Terms and conditions

GSTIN : 27AAICD1745L1ZE

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Prepared By: Shubham Patil

Date: 18 09 2023 12:23

DIVVYA CPP PRIVATE LIMITED



Authorised Signatory

X-4468
 JSW

EXPORT TAX INVOICE

DIVVYA
CPP PVT. LTD.
DIVVYA CPP PRIVATE LIMITED

Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707

Invoice Details:

Invoice No : CPP/23-24/15346
Invoice Date: 18-09-2023 12:23

E-Invoice Details:

IRN :

Ack.No / ACK Date :

Original for recipient
 Duplicate for supplier

Receivers Details:

Name: ATC Global Logistics Pvt LTD
Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO K ADAM MARG LOWAER PAREL
GSTIN: 27AAACA3307K1ZX

Place of supply:
State Code: 27
Bill Type: Buffer

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
Cha Name: ATC Global Logistics Pvt LTD
Customer Name: ATC Global Logistics Pvt LTD
Line: JSW STEEL COATED PRODUCTS LIMITED

Container Details

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	MSKU7949226	20	GP	GEN		31512.5	16-Sep-2023	18-Sep-2023		0	3

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	3714738	05-Sep-2023	5	29212.5	NA

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	1	4950

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST	CGST	IGST			
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	4950	4950	9%	445.5	9%	445.5	0%	0
Total		4950	4950		445.5		445.5		0

Total Invoice Amount in Words: Five Thousand Eight Hundred Forty One Only

Bank Details:
Company Name : DIVVYA CPP PRIVATE LIMITED
Bank Name : State Bank Of India
Account No : 40277400039

IFSC Code : SBIN0007491

Remarks

Terms and conditions

GSTIN : 27AAICD1745L1ZE

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Prepared By: Shubham Patil

Date: 18 09 2023 12:23

DIVVYA CPP PRIVATE LIMITED



Authorised Signatory

JSW
X 4468

EXPORT TAX INVOICE

DIVVYA
CPP PVT. LTD.
DIVVYA CPP PRIVATE LIMITED

Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707

Invoice Details:

Invoice No : CPP/23-24/15345

Invoice Date: 18-09-2023 12:23

E-Invoice Details:

IRN :

Original for recipient
 Duplicate for supplier

Ack.No / ACK Date :

Receivers Details:

Name: ATC Global Logistics Pvt LTD
Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO K ADAM MARG LOWAER PAREL
GSTIN: 27AAACA3307K1ZX
Place of supply:
State Code: 27
Bill Type: Buffer

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
Cha Name: ATC Global Logistics Pvt LTD
Customer Name: ATC Global Logistics Pvt LTD
Line: JSW STEEL COATED PRODUCTS-LIMITED

Container Details

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	Movement		Out Date	Empty Days	Loaded Days
							In Date	Date			
1	MSKU4191976	20	GP	GEN		27338.33	16-Sep-2023	16-Sep-2023		0	3

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
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Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	1	4950

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	4950	4950	9%	445.5	9%	445.5	0-	0
Total		4950	4950		445.5		445.5		0

Total Invoice Amount in Words: Five Thousand Eight Hundred Forty One Only

Total Amount Exclusive Tax:	4950
CGST	445.5
SGST	445.5
IGST	0
Tax Amount: GST	891
Total Amount Inclusive Tax	5841

Bank Details:

Company Name : DIVVYA CPP PRIVATE LIMITED
Bank Name : State Bank Of India
Account No : 40277400039

IFSC Code : SBIN007491

Remarks

Terms and conditions

GSTIN : 27AAICD1745L1ZE

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Prepared By: ShubhamPatil

Date: 18 09 2023 12:23

DIVVYA CPP PRIVATE LIMITED



Authorised Signatory

JSW
X-4490

EXPORT TAX INVOICE

Invoice Details:

Invoice No : GPP/23-24/15343

Invoice Date: 18-09-2023 12:23

WVYA
CPP PVT. LTD.
WVYA CPP PRIVATE LIMITED

Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707

E-Invoice Details:

IRN :

Ack.No / ACK Date :

Original for recipient
 Duplicate for supplier

Receivers Details:

Name: ATC Global Logistics Pvt LTD
Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO K ADAM MARG,LOWAER PAREL
GSTIN: 27AAACA3307K1ZX
Place of supply:
State Code: 27
Bill Type: Buffer

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
Cha Name: ATC Global Logistics Pvt LTD
Customer Name: ATC Global Logistics Pvt LTD
Line: JSW STEEL COATED PRODUCTS LIMITED

Container Details

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross		Movement			
						Weight	In Date	Date	Out Date	Empty Days	Loaded Days
1	TCLU6142910	20	GP	GEN		27338.33	16-Sep-2023	18-Sep-2023		0	3
							3	3			

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	3751494	06-Sep-2023	4	25038.33	NA

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	1	4950

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	4950	4950	9%	445.5	9%	445.5	0	0
	Total	4950	4950		445.5		445.5		0

Total Invoice Amount in Words: Five Thousand Eight Hundred Forty One Only

Bank Details:

Company Name : DIVVYA CPP PRIVATE LIMITED
Bank Name : State Bank Of India
Account No : 40277400039

IFSC Code : SBIN0007491

Remarks

Terms and conditions

GSTIN : 27AAICD1745L1ZE

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Prepared By:ShubhamPatil

Date:18 09 2023 12:23

DIVVYA CPP PRIVATE LIMITED



Authorised Signatory

JSW
X-4490

EXPORT TAX INVOICE

DIVVYA
 CPP PVT. LTD.
DIVVYA CPP PRIVATE LIMITED

Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707

Invoice Details:

Invoice No : **CPP/23-24/15344**
 Invoice Date: **18-09-2023 12:23**

E-Invoice Details:

IRN :

Ack.No / ACK Date :

Original for recipient
 Duplicate for supplier

Receivers Details:

Name: ATC Global Logistics Pvt LTD
 Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO K ADAM MARG LOWAER PAREL
 GSTIN: 27AAACA3307K1ZX

Place of supply:

State Code: 27

Bill Type: Buffer

Container Details

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
 Cha Name: ATC Global Logistics Pvt LTD
 Customer Name: ATC Global Logistics Pvt LTD
 Line: JSW STEEL COATED PRODUCTS LIMITED

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	GLDU5443189	20	GP	GEN		27338.33	16-Sep-2023	18-Sep-2023		0	3

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
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Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	1	4950

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	4950	4950	9%	445.5	9%	445.5	0	0
Total		4950	4950		445.5		445.5		0

Total Invoice Amount in Words: Five Thousand Eight Hundred Forty One Only

Bank Details:

Company Name : DIVVYA CPP PRIVATE LIMITED
 Bank Name : State Bank Of India
 Account No : 40277400039

IFSC Code : SBIN0007491

Remarks

Terms and conditions

GSTIN : 27AAICD1745L12E

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Please do not deduct the TDS on the GST Component as per the circular issued by CBDT. Please deduct TDS on the basic amount only.

Prepared By: Shubham Patil

Date: 18 09 2023 12:23

DIVVYA CPP PRIVATE LIMITED



Authorised Signatory

JSW
X-4490

EXPORT TAX INVOICE

Divvya
 CPP PVT. LTD.
DIVVYA CPP PRIVATE LIMITED

Invoice Details:

Invoice No : CPP/23-24/16275
 Invoice Date: 16-09-2023 20:59

Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707

E-Invoice Details:

IRN :

Ack.No / ACK Date :

Original for recipient
 Duplicate for supplier

Receivers Details:

Name: ATC Global Logistics Pvt LTD
 Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO K ADAM MARG LOWAER PAREL
 GSTIN: 27AAACA3307K1ZX
 Place of supply:
 State Code: 27
 Bill Type: ON-WHEEL

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
 Cha Name: ATC Global Logistics Pvt LTD
 Customer Name: ATC Global Logistics Pvt LTD
 Line: JSW STEEL COATED PRODUCTS LIMITED

Container Details

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	MSKU7949226	20	GP	GEN		31512.5	15-Sep-2023	16-Sep-2023		0	2
2	MRSU0205774	20	GP	GEN		25670	15-Sep-2023	16-Sep-2023		0	2
3	MRKU6971033	20	GP	GEN		19827.5	15-Sep-2023	16-Sep-2023		0	2

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	3714738	05-Sep-2023	5	29212.5	ALLOY STEEL

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount				
1	OnWheel Open & Examination Charges	996711	20	3	5850				
				SGST	CGST	IGST			
Sr No.	HSN/SAC Code	Amount	Taxable Value	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	5850	5850	9%	526.5	9%	526.5	0	0
	Total	5850	5850		526.5		526.5		0

Total Invoice Amount in Words: Six Thousand Nine Hundred Three Only

Total Amount Exclusive Tax:	5850
CGST	526.5
SGST	526.5
IGST	0
Tax Amount: GST	1053
Total Amount Inclusive Tax	6903

Bank Details:

Company Name : DIVVYA CPP PRIVATE LIMITED
 Bank Name : State Bank Of India
 Account No : 40277400039

IFSC Code : SBIN0007491

Remarks

Terms and conditions

GSTIN : 27AAICD1745L1ZE

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DIVVYA CPP PRIVATE LIMITED



Authorised Signatory

Prepared By: ShubhamPatil

Date: 16 09 2023 20:59

X4468

JSW

EXPORT TAX INVOICE



Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707

Invoice Details:

Invoice No : CPP/23-24/15276
 Invoice Date: 16-09-2023 20:59

E-Invoice Details:

IRN :

Ack.No / ACK Date :

Original for recipient
 Duplicate for supplier

Receivers Details:

Name: ATC Global Logistics Pvt LTD
 Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO K ADAM MARG LOWAER PAREL
 GSTIN: 27AAACA3307K1ZX
 Place of supply:
 State Code: 27
 Bill Type: ON-WHEEL

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
 Cha Name: ATC Global Logistics Pvt LTD
 Customer Name: ATC Global Logistics Pvt LTD
 Line: JSW STEEL COATED PRODUCTS LIMITED

Container Details

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	TCLU6142910	20	GP	GEN		27338.33	15-Sep-2023	16-Sep-2023		0	2
2	MSKU4191976	20	GP	GEN		27338.33	15-Sep-2023	16-Sep-2023		0	2
3	GLDU5443189	20	GP	GEN		27338.33	15-Sep-2023	16-Sep-2023		0	2

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	3751494	06-Sep-2023	4	25038.33	ALLOY STEEL

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount																												
1	OnWheel Open & Examination Charges	996711	20	3	5850																												
<table border="1"> <thead> <tr> <th>Sr No.</th> <th>HSN/SAC Code</th> <th>Amount</th> <th>Taxable Value</th> <th>SGST</th> <th>CGST</th> <th>IGST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>996711</td> <td>5850</td> <td>5850</td> <td>9%</td> <td>526.5</td> <td>9%</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>526.5</td> <td>0</td> </tr> <tr> <td></td> <td>Total</td> <td>5850</td> <td>5850</td> <td></td> <td>526.5</td> <td>0</td> </tr> </tbody> </table>						Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST	CGST	IGST	1	996711	5850	5850	9%	526.5	9%						526.5	0		Total	5850	5850		526.5	0
Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST	CGST	IGST																											
1	996711	5850	5850	9%	526.5	9%																											
					526.5	0																											
	Total	5850	5850		526.5	0																											

Total Invoice Amount in Words: Six Thousand Nine Hundred Three Only

Total Amount Exclusive Tax:	5850
CGST	526.5
SGST	526.5
IGST	0
Tax Amount: GST	1053
Total Amount Inclusive Tax	6903

Bank Details:

Company Name : DIVVYA CPP PRIVATE LIMITED
 Bank Name : State Bank Of India
 Account No : 40277400039

IFSC Code : SBIN0007491

Remarks

Terms and conditions

GSTIN : 27AAICD1745L1ZE

Note : This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. This is system generated bill. For any clarification regarding charges or account related enquires, please contact concerned department. accounts@cppindia.org

Please do not deduct the TDS on the GST Component as per the circular issued by CBDT. Please deduct TDS on the basic amount only.

DIVVYA CPP PRIVATE LIMITED



Authorised Signatory

Prepared By: ShubhamPatil

Date: 16 09 2023 20:59

X 4490
 JSW

APM TERMINALS

Lifting Global Trade.

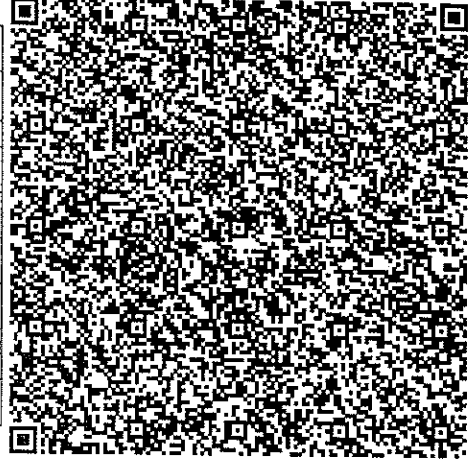
401972622

APM TERMINALS INDIA PVT LTD.

APMT India Pvt Ltd Block No. 5-18, Sector 6, Dronagiri Warehousing Complex, Navi Mumbai - 400707, India.022-30993155

MISC INVOICE CUM RECEIPT

Payer name	ATC GLOBAL LOGISTICS PVT LTD	
Address	(11,49) 901, PENINSULA CORPORATE PARK,G.K. MARG,LOWER PAREL(W)MUMBAI 400013	
GSTIN	27AAACA3307K1ZX	State: Maharashtra -27
Invoice No	C1022324MIS00918	
Invoice Date	14/09/2023 12:53	
Receipt No	R1022324MIS00918	
Place of Supply	Maharashtra-27	
irn No	7f0b81cd57511fbf8a19952ff30e172a678d2988ffd663ae217322ea99dad55e	
Ack No	122318188433396	
Ack Date	9/14/2023 12:56:00 PM	



Sr No.	SAC	Bill Item Description	Amount in INR
1	996711	Container handling services	3000.000
0		CGST 9.00	270.000
0		SGST 9.00	270.000
Total Invoice Amount In Words		Three Thousand Five Hundred Forty Only	Total Invoice Amount : 3540

Sr No.	Bill Item Description	Amount in INR
1	Bottle Seal Charges	3000
Total Amount :		3000

Receipt

Received with thanks from ATC GLOBAL LOGISTICS PVT LTD

Pay Mode	Cheque No.	Cheque Date	Bank Details	Amount
RTGS	UPI20230914000083684	9/14/2023	HSBCBANK	3540

Total Received Amount In Words	Rupees Three Thousand Five Hundred Forty Only	Excess/Shortage Amount :	
		Total Received Amount :	3540

Remarks : SEAL CONTAINER NO - TCLU6142910/GLDU5443189/MSKU4191976/MSKU7949226/MRSU0205774/ MRKU6971033

For APM TERMINALS INDIA PVT LTD.

GSTIN: 27AAACM8741P1ZV | PAN No : AAACM8741P

Kindly issue Cheque/DD in name of

This document is not a guarantee for the delivery of Container/Cargo.

Delivery is strictly on completion of customs & other statutory formalities.

This is a system generated bill. For any clarification regarding charges or account related enquiries, kindly contact



Authorized Signatory

** Please do not deduct the TDS on the ST Component as per the Circular No. 01/2014 issued by CBDT. Please deduct TDS on the basic amount only.

APM TERMINALS INDIA PVT LTD.,

APMT India Pvt Ltd Block No. 5-18, Sector 6, Dronagiri Warehousing Complex, Navi Mumbai - 400707, India.022- 30993155

JSW

X4490

X 4468

23, 12:06

ATC Global Logistics Pvt. Ltd. Mail - Re: JSW // BKG NO.231174663 // OPEN EXAMINATION // HOLD SHIPMEN...



MANGESH GANGAN <exportatc@atc.co.in>

Re: JSW // BKG NO.231174663 // OPEN EXAMINATION // HOLD SHIPMENT // wo no.401972627

1 message

Accounts IMRO <acct.imro@tciconcor.com>

To: Gurudatt Rane <nscrm@atc.co.in>

7 October 2023 at 17:18

Cc: RAHUL MUNSHI <docopr@atc.co.in>, Girish Gaikwad <gmexport@atc.co.in>, Hardikar <atcexport@atc.co.in>, Ajay Singh <ajay.singh@tciconcor.com>, MANGESH GANGAN <exportatc@atc.co.in>

Ok Approved

Thanks
Tilak

From: Gurudatt Rane <nscrm@atc.co.in>

Sent: Thursday, October 5, 2023 1:08 PM

To: Accounts IMRO <acct.imro@tciconcor.com>

Cc: RAHUL MUNSHI <docopr@atc.co.in>; Girish Gaikwad <gmexport@atc.co.in>; Hardikar <atcexport@atc.co.in>; Ajay Singh <ajay.singh@tciconcor.com>; MANGESH GANGAN <exportatc@atc.co.in>

Subject: JSW // BKG NO.231174663 // OPEN EXAMINATION // HOLD SHIPMENT // wo no.401972627

Dear Tilak,

Pls arrange to approve below charges for billing purpose,

BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
231174663	MSKU7949226	CAP SAN VINCENT 336W	OPEN EXAMINATION	06 X 20
	MRSU0205774			
	MRKU6971033			
	TCLU6142910			
	GLDU5443189			
	MSKU4191976			

With reference to subject shipment Open examination , pls confirm below charges for billing purpose,

Pls refer attached supporting documents,

Transport freight From PORT to CPP (Custom parking plaza)& Back to PORT For 06 x 20') : As per contract

detention Rs.2000/- per day X 06 x 20 cont. Total Rs.12000/- at port

Custom parking plaza Charges : As actual & as per receipt,

Open examination changes as per contract

custom escort / custom over time : As per receipt,

Shipping line extra seal charges :Rs.3540/-

Total one Days vehicle detention applicable Rs.2000 per day X 06 x 20 . cont.

Vehicle placed on 14.09.2023

Vehicle loaded at port on 15.09.2023

Vehicle arrived at CPP on 15.09.2023

Thanks & Regards...
Gurudatt Rane



AEO Certified Organisation

ATC Global Logistics Pvt.Ltd.

901 Peninsula Towers,

Peninsula Corporate Park, G. K. Marg,

Lower Parel (West), Mumbai - 400 013, India

Tel # 91-22-6651 3000 / 3087 Mobile no 9967699629

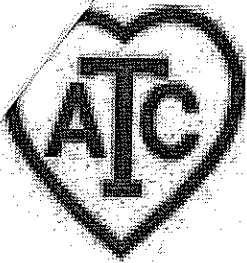
Fax # 91-22-6654 1557

Email : nscrm@atc.co.in / www.atc.co.in

On Wed, Oct 4, 2023 at 11:57AM Gurudatt Rane <nscrm@atc.co.in> wrote:

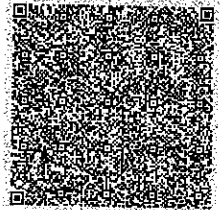
Dear Sir,

INVOICE



ATC Global Logistics Pvt. Ltd.

412, 4TH FLOOR, FREIGHT FORWARDERS PREMISES CHS LTD, DRONAGIRI
TOWNSHIP, DRONAGIRI NODE, NAVI MUMBAI, THANE, MAHARASHTRA - 400707
Tel No.+ 91-22-6651 3000 (100 Lines)
Fax No.+ 91-22- 6654 1556/7/8/9
CIN No: U63040MH1972PTC015690



GSTIN : 27AAACA3307K1ZX State : [27] MAHARASHTRA
PAN No : AAACA3307K CIN : U63040MH1972PTC015690
ACK : 122318610967002 17-Oct-2023 11:17:00 IRN : 3846be09609c0aecd8cf21b3fe137a46d0cd5f18dd6aac4d3775d317b44a300

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. : TEJNP/0541/23-24

Invoice Date : 17-Oct-2023

Due Date : 16-Nov-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/04468,4490/23-24

Job Type : Sea Export

SB Number : 3714738	Date : 05-Sep-2023	Customer Ref. : WO -401972627
SB Type : White - Free/DEEC		Invoice Number : 23DV0000003393 Date : 04-Sep-2023
MBL No. : 231174663	Date : 15-Sep-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 63509.74 EUR
Consignment Type : FCL	Packages : 12 PKG	FOB Value : 5510642.68 INR
Gross Weight : 70.110 MTS	Net Wt. : 68.610 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : KAMARIDIS GLOBAL WIRE S.A.
Vessel : CAP SAN VINCENT	Voyage : 336W	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Piraeus		No. of Containers : 6x20'

Containers : 20 22G0 MSKU7949226, MRSU0205774, MRKU6971033, TCLU6142910 ,GLDU5443189, MSKU4191976,

Sr No	Description	SAC/ HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
							%	Tax	%	Tax	
1	Transportation Charges [PORT TO CPP & CPP TO PORT] CONT. NO. MSKU7949226, MRSU0205774, MRKU6971033 ,TCLU6142910 ,GLDU5443189, MSKU4191976, [6X20' CONTR.] GST on Transportation charges is to be paid by the recipient of service under reverse charge mechanism. Please refer Sr no 1 of Notification No. 13/2017 Central rate.	996791		R	66,000.00		2.50	1,650.00	2.50	1,650.00	66,000.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 66,000.00 66,000.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN 996791	% 2.50	Taxable 66,000.00	CGST 1,650.00	SGST 1,650.00	Total Amount Before Tax	INR	66,000.00
						Add : GST	INR	0.00
						Total Invoice Value	INR	66,000.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	66,000.00
						Tax Payable on Reverse Charges	INR	3,300.00

Payment Details :

Net Payable In Words (INR) Sixty Six Thousand Only.

Remarks : TRPT. RS. 9000 X 6 =54000 + DETEN. RS. 2000X6X1 DAY= 12000 INV NO.3393,3408, SB NO..3751494/06.09.2023 XS-4490

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 JNPT Jurisdiction.

For ATC Global Logistics Pvt. Ltd.

Signature Not Verified
RAJENDRA SUNDAR SWAMI

17.10.2023 11:33

E & O.E

Authorised Signatory