

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 : 75da133ca239499f065267bd947c9d6d1b0cb0998cb3bc1254e6eed4d1f67c9 Acknowledgment : 122316915476599 31-May-2023 02:36:00

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/0582/23-24 Invoice Date : 31-May-2023 Due Date : 30-Jun-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/00015/23-24 Job Type : Sea Export
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SB Number : 9048315 Date : 03-Apr-2023 SB Type : Green - Drawback MBL No. : 226623809 Date : 20-Apr-2023 HBL No. : Date : Consignment Type : FCL Packages : 12 PKG Gross Weight : 47.975 MTS Net Wt. : 47.535 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK INCHEON Voyage : 316W Destination : Sohar	Customer Ref. : WO -401841141/ VIJAY Invoice Number : 23DV0000000008 Date : 02-Apr-2023 Terms of Invoice : C&F Invoice Value : 46975.15 USD FOB Value : 3800443.54 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : NATIONAL HEATERS INDUSTRIES CO.LLC SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 2x20'
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Containers : 20 22G0 CXDU1498840, 20 22G0 MRKU9276565

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	996719				T	15,400.00	9.00	1,386.00	9.00	1,386.00	18,172.00	
2	Seal Charges RS.500X2	996719				T	1,000.00	9.00	90.00	9.00	90.00	1,180.00	
3	Open Examination Charges RS.1800X2	996712				T	3,600.00	9.00	324.00	9.00	324.00	4,248.00	
4	Agency Charges RS.800X2	996712				T	1,600.00	9.00	144.00	9.00	144.00	1,888.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								21,600.00	1,944.00	1,944.00		25,488.00	

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 21,600.00 Add : GST INR 3,888.00 Total Invoice Value INR 25,488.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 25,488.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twenty Five Thousand Four Hundred Eighty Eight Only.

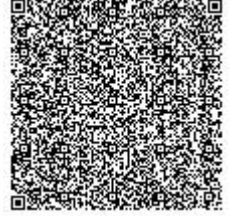
Remarks :

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 <small>RAJENDRA SUNDAR SWAMI ON:RAJENDRA SUNDAR SWAMI SERIALNUMBER=44F8AF2118E0D95447E79CDA16A12FD8A9C79F7 CD=400037E1E1956B15. S/M... Phone=90229605646c8f6335c1222... 6622997629604655b6c59e051 cd9505 OID.2.5.4.85-0A294CDD296C1133E103034677351AB704DE0CE4 OutFormat: C=IN 01.06.2023 11:04</small>
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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 : 27AACA3307K1ZX **State** : [27] MAHARASHTRA
PAN No : AAACA3307K **CIN** : U63040MH1972PTC015690

IRN : 6957c3b7ac1bea8a4dc1bafffb428030914f0d8c43c5721752e14ea4b8538c34 Acknowledgment : 122316916068306 31-May-2023 03:05:00

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. : TEJNP/0110/23-24 Invoice Date : 31-May-2023 Due Date : 30-Jun-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/00015/23-24 Job Type : Sea Export
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SB Number : 9048315 Date : 03-Apr-2023 SB Type : Green - Drawback MBL No. : 226623809 Date : 20-Apr-2023 HBL No. : Date : Consignment Type : FCL Packages : 12 PKG Gross Weight : 47.975 MTS Net Wt. : 47.535 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MAERSK INCHEON Voyage : 316W Destination : Sohar	Customer Ref. : WO -401841141/ VIJAY Invoice Number : 23DV0000000008 Date : 02-Apr-2023 Terms of Invoice : C&F Invoice Value : 46975.15 USD FOB Value : 3800443.54 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : NATIONAL HEATERS INDUSTRIES CO.LLC SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 2x20'
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Containers : 20 22G0 CXDU1498840, 20 22G0 MRKU9276565

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.CXDU1498840,MRKU9 276565 [2X20' 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	22,000.00		2.50	550.00	2.50	550.00	22,000.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total		22,000.00									22,000.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 22,000.00 Add : GST INR 0.00 Total Invoice Value INR 22,000.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 22,000.00 Tax Payable on Reverse Charges INR 1,100.00
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Net Payable In Words (INR) Twenty Two Thousand Only.

Remarks : TRPT. RS.90002 + DETN. RS.2000X2 CONTR. X 1DAY

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.
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Signature Not Verified

RAJENDRA SUNDAR SWAMI
ON:RAJENDRA SUNDAR SWAMI
SERIALNUMBER=448AF218E0D9554E79CDA16A12FD8A9C79F7
CD=400007E1E1958B15. S.M.M... Post:CD=400007E1E1958B15
Phone=90229605648c8f8335c1222c... 6022997629604655b86c59ee51
cd80d
OID.2.5.4.85-0A294CD2D6C1133E1034677351ABF04DE0CE4
Out:Personal, C=IN
01.06.2023 11:04

TAX INVOICE



Billing Party :	ATC Global Logistics Pvt LTD
Address :	901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO KADAM MARG LOWAER PAREL
Pan No :	AAACA3307K
GSTIN :	27AAACA3307K1ZX State: Maharashtra -27
CHA :	ATC Global Logistics Pvt LTD
Agent :	
On Ledger Acc Of :	ATC Global Logistics Pvt LTD
Exporter:	JSW STEEL COATED PRODUCTS LTD
IRN No :	

Invoice No :	CPPX/02546/23-24
Invoice Date :	17/04/2023
Place of Supply:	Maharashtra -27
Movement By:	Onwheel

Sr No.	SAC	Bill Item Description	Amount in INR
1	996711	CONTAINER HANDLING SERVICE	15400.000
		CGST - 9%	1386.000
		SGST - 9%	1386.000
		Round off	0.000
Total Invoice Amount In Words		₹ Eighteen Thousand One Hundred Seventy Two Only	Total Invoice Amount : 18172

Sr No.	Details Of Bill Item Description	Amount in INR
1	Buffer Ground Rent Charges	1600.00
2	Onwheel Container Handling Charges	3100.00
3	Onwheel Survey Charges	500.00
4	Onwheel Admin Charges	300.00
5	Buffer container Handling & Movement Charges	9900.00
Amount In Words		₹ Rupees Fifteen Thousand Four Hundred Only
		Total : 15400.00

Container Details

SR NO	SHIPPING BILL NO	SHIPPING BILL DATE	CONT NO	CONT SIZE	TYPE	CARGO WT	STUFFED PKGS	EMPTY IN DATE	CARTING DATE	STUFF DT	OUT DATE	SHIPPER
1	9048315	03/04/2023	CXDU1498840	20	GENL	23987.500	6.000			17/04/2023		JSW STEEL COATED PRODUCTS LTD
2	9048315	03/04/2023	MRKU9276565	20	GENL	23987.500	6.000			17/04/2023		JSW STEEL COATED PRODUCTS LTD

Remarks If Any :

GSTIN : 27AAICD1745L1ZE STATE : MAHARASHTRA - 27 PAN : AAICD1745L TAN : PNED16372G

For DIVVYA CPP PRIVATE LIMITED

Kindly issue Cheque/DD in name of **DIVVYA CPP PRIVATE LIMITED**, Bank Details for RTGS - State Bank of India A/c No. : 40277400039 IFSC Code : SBIN0007491. 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 accounts@cppindia.org

Authorised Signatory



**** Please do not deduct the TDS on the GST Component as per the Circular No. 23/2017 issued by CBDT. Please deduct TDS on the basic amount only.****

DIVVYA CPP PRIVATE LIMITED,

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

CIN: U45309PN2020PTC196505

Email : divvya.cpp@rediffmail.com

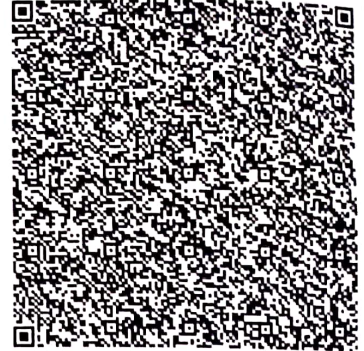
X0015
JSW

APM TERMINALS Lifting Global Trade.

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:	C1022324MIS00035		
Invoice Date:	11/04/2023 11:48		
Receipt No:	R1022324MIS00035		
Place of Supply:	Maharashtra-27		
Im No:	76b4335db1469b8429dc7d1edc3ed0e672dd573aa31945a8bc338c5820f17c3a		
Ack No:	122316332945702		
Ack Date:	4/11/2023 11:51:00 AM		

Sr No.	SAC	Bill Item Description	Amount in INR
1	996729	Other Storage and warehousing services	5500.000
0		CGST 9.00	495.000
0		SGST 9.00	495.000
Total Invoice Amount In Words		Six Thousand Four Hundred Ninety Only	Total Invoice Amount : 6490

Sr No.	Bill Item Description	Amount in INR
1	Bottle Seal Charges	5500
Total Amount :		5500

Receipt

Received with thanks from ATC GLOBAL LOGISTICS PVT LTD

Pay Mode	Cheque No.	Cheque Date	Bank Details	Amount
RTGS	UPI20230411000067050	4/11/2023	HSBCBANK	6490
Total Received Amount In Words		Rupees Six Thousand Four Hundred Ninety Only		Excess/Shortage Amount :
				Total Received Amount : 6490

Remarks : CONTAINER NO - TCLU2357356/MSKU7481618/CXDU1498840/MRKU9276565/MRSU0325070/MRKU7599867/MRKU7342884/MRKU9071740/PONU0317480/MRKU9743736/FCIU4151068

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