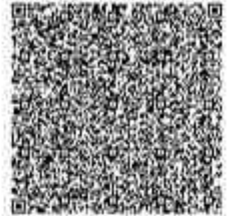


**INVOICE**



**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** : 122319366175509 15-Dec-2023 11:03:00      **IRN** : 1ef1a56216424e6ed112d148ce090e2108f5440b71cde433e131d98e60716189

**Customer :**  
**TCI Concor Multimodal 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/3349/23-24**  
**Invoice Date** : 15-Dec-2023  
**Due Date** : 14-Jan-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06073,6065,6047/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5159568	<b>Date</b> : 06-Nov-2023	<b>Customer Ref.</b> : WO-402045090
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004418 <b>Date</b> : 05-Nov-2023
<b>MBL No.</b> : MEDUUI683795	<b>Date</b> : 18-Nov-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 114260.17 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 32 PKG	<b>FOB Value</b> : 9167838.01 INR
<b>Gross Weight</b> : 115.180 MTS	<b>Net Wt.</b> : 111.040 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> : DUFERCO S.A.
<b>Vessel</b> : MSC MADELEINE	<b>Voyage</b> : - IP346A	<b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY
<b>Destination</b> : Gdynia		<b>No. of Containers</b> : 16x20'

**Containers** : 20 22G0 GESU1315917, 20 22G0 TGHU1538683, 20 22G0 FCIU4409872, 20 22G0 MEDU3988690, 20 22G0 TCKU1792201

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Open Examination Charges Open Examination Rs.1800 x 5 [20] container	996712				T		9,000.00	9.00	810.00	9.00	810.00	10,620.00
2	Buffer Yard Charges	996719	CPP/23-24/22328	16-11-2023	24750.00	T		24,750.00	9.00	2,227.50	9.00	2,227.50	29,205.00
3	On Wheel Charges	996712	CPP/23-24/22158	15-11-2023	9750.00	T		9,750.00	9.00	877.50	9.00	877.50	11,505.00
4	Agency Charges RS.700X16[20]	996712				T		11,200.00	9.00	1,008.00	9.00	1,008.00	13,216.00
<b>T: Taxable    P: Pure Agent    E: Exemption    R: Reverse Charge    N: Non Taxable    Sub Total</b>								54,700.00		4,923.00		4,923.00	64,546.00

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>	INR	54,700.00
	996712	9.00	28,950.00	2,605.50	2,605.50	<b>Add : GST</b>	INR	9,846.00
	996719	9.00	24,750.00	2,227.50	2,227.50	<b>Total Invoice Value</b>	INR	64,546.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	64,546.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Sixty Four Thousand Five Hundred Forty Six Only.

**Remarks** : J/N - XS/6047,6065,6073 ,SB NO.5129685 DT.04.11.23. 5152203 DT.05.11.23, 5159568 DT.06.11.23, INV NO.4406.4412,4418

**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 - HC Jurisdiction.

**For ATC Global Logistics Pvt. Ltd.**

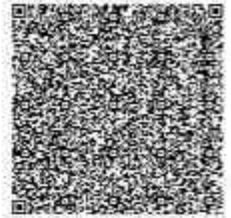
Signature Not Verified  
RAJENDRA SUNDAR SWAMI  
15.12.2023 11:54

# 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** : 12231938762251# 15-Dec-2023 12:18:00      **IRN** : 66497cb8498d23bb45c0d1baa23702c8d024f7259fd52fa4ea76c4f29c47650b

**Customer :**  
**TCI Concor Multimodal 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/0743/23-24**  
**Invoice Date** : 15-Dec-2023  
**Due Date** : 14-Jan-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06047,6065,6073/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5129685 <b>Date</b> : 04-Nov-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : MEDUUI683795 <b>Date</b> : 18-Nov-2023 <b>HBL No.</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 34 PKG <b>Gross Weight</b> : 118.320 MTS <b>Net Wt.</b> : 113.720 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : MSC MADELEINE - <b>Voyage</b> : IP346A <b>Destination</b> : Gdynia	<b>Customer Ref.</b> : WO-401872452 <b>Invoice Number</b> : 23DV0000004406 <b>Date</b> : 03-Nov-2023 <b>Terms of Invoice</b> : C&F <b>Invoice Value</b> : 117017.88 USD <b>FOB Value</b> : 9395073.31 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : DUFERCO S.A. <b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY <b>No. of Containers</b> : 5x20'
---	--

**Containers** : 20 22G0 GLDU5664148, 20 22G0 MEDU6267390, 20 22G0 MEDU5673964, 20 22G0 FCUI2461911, 20 22G0 TCKU3194410

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. GLDU5664148, MEDU6267390, MEDU5673964, FCUI2461911, TCKU3194410 [5X20' 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	55,000.00		2.50	1,375.00	2.50	1,375.00	55,000.00

**T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total**      55,000.00      55,000.00

Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	%	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	<b>INR</b>	<b>55,000.00</b>
	996791	2.50	55,000.00	1,375.00	1,375.00	<b>Add : GST</b>	<b>INR</b>	<b>0.00</b>
						<b>Total Invoice Value</b>	<b>INR</b>	<b>55,000.00</b>
						<b>Less : Advance Received</b>	<b>INR</b>	<b>0.00</b>
						<b>Round-Off</b>	<b>INR</b>	<b>0.00</b>
						<b>Net Payable</b>	<b>INR</b>	<b>55,000.00</b>
						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	<b>2,750.00</b>

**Payment Details :**  
**Net Payable in Words (INR)** Fifty Five Thousand Only.

**Remarks :** TRPT. RS. 9000X5 VEHICLE. + DETEN. RS. 2000X5X1DAY. J/N - XS/6047,6065,6073

**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 JNPT Jurisdiction.

EXPORT TAX INVOICE

R04034  
16-ct ✓

**Divvy**  
Divvy CPP Private Limited

Centralized Parking Plaza, CPP Office, V Junction, Behind SPC, PCCU  
Pump, JPT, Tal - Uran, Dist - Raigadh 400 727

Invoice Details:  
Invoice No : CPP/23-24/22228

Invoice Date: 16-11-2023 17:39

CPP/23-24/22228

DT. 16.11.2023

E-Invoice Details:  
IRN :  
Ack.No / ACK Date :

Original for recipient  
 Duplicate for supplier

Receivers Details:  
Name: ATC Global Logistics Pvt LTD  
Address: 601 GLOBAL LOGISTICS LTD 901 PENINSULA CORPORATE PARK G  
ANPATRAO KADAM WAREHOUSE PAREL  
GSTIN: 27AAACA3907K1Z4  
Place of supply:  
State Code: 27  
Bill Type: BUFFER

Basic Details:  
Exporter Name: JSW STEEL COATED PRODUCTS LIMITED  
Con 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	TCKU3194410	20	GP	GEN		20600	15-Nov-2023	16-Nov-2023		0	2
2	MEDU8287390	20	GP	GEN		20800	16-Nov-2023	16-Nov-2023		0	2
3	MEDU5873964	20	GP	GEN		20600	16-Nov-2023	16-Nov-2023		0	2
4	GLDU5864148	20	GP	GEN		23100	15-Nov-2023	16-Nov-2023		0	2
5	FOBU2481911	20	GP	GEN		20600	15-Nov-2023	16-Nov-2023		0	2

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	0129005	04-Nov-2023	6	20800	NA
2	0129005	04-Nov-2023	6	20800	NON ALLOY STEEL

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	5	24750

Sr No	HSN/SAC Code	Amount	Taxable Value	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	24750	24750	9%	2227.5	0%	0
Total		24750	24750		2227.5		0

Total Invoice Amount in Words: Twenty Nine Thousand Two Hundred Five Only

Total Amount Exclusive Tax:	24750
CGST	2227.5
SGST	2227.5
IGST	0
Tax Amount: GST	4455
Total Amount Inclusive Tax	29205

Bank Details:  
Company Name : DIVVYA CPP PRIVATE LIMITED  
Bank Name : State Bank Of India  
Account No : 40277400029  
IFSC Code : SBIN0007491

Remarks

Terms and conditions  
GSTIN : 27AAACD1745L1ZE

Note : This document is not a guarantee for the delivery of Container/Cargo. Deliv-ery is strictly on completion of customs & other statutory formalities. This is sy stem generated bill. For any clarification regarding charges or account related en-quires, please contact concerned department. [accounts@cppindia.org](mailto: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 bank amount only.

Prepared By: PURVANKSHI

Date: 16.11.2023 17:39

Authorised Signatory

DIVVYA CPP PRIVATE LIMITED



26047  
JSW Steel.

EXPORT TAX INVOICE

**Divvyva**  
CPP PVT LTD  
**DIVVYA CPP PRIVATE LIMITED**

Centralized Parking Plaza, CPP Office, V Junction Behind SPCL, Palwal  
 Pump, NPT, W - Dues, Dis - Rajgadh 201 707



Invoice Details:

Invoice No : CPP/23-24/22158  
 Invoice Date: 15-11-2023 16:31

**E-Invoice Details:**  
 IRN : 13ee3f85e9f604acd03719c102c37c00e6890dbb3a286a116d4004ed95de428c  
 Ack.No / ACK Date : 122312032196602 11/20/2023 11:11:00 AM

Original for recipient  
 Duplicate for supplier

**Receiver Details:**  
 Name: ATC Global Logistics Pvt LTD  
 Address: 901 GLOBAL LOGISTICS LTD 801 PENSUALA CORPORATE PARK G  
 AIRPATRAO KADAM MARG LOWAER PAREL  
 GSTIN: 27AAACA3307K1ZK  
 Place of supply:  
 State Code: 27  
 Bill Type: ON-WHEEL

**Basic Details:**  
 Exporter Name: JSW STEEL COATED PRODUCTS LIMITED  
 Cons Name: ATC Global Logistics Pvt LTD  
 Customer Name: ATC Global Logistics Pvt LTD  
 Liner: 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	TCKU3194490	20	GP	GEN	7	28968	14-Nov-2023	15-Nov-2023	15-Nov-2023	0	2
2	MEDU6267380	20	GP	GEN	7	35668	14-Nov-2023	15-Nov-2023	15-Nov-2023	0	2
3	MEDU6273554	20	GP	GEN	7	26668	14-Nov-2023	15-Nov-2023	15-Nov-2023	0	2
4	GLDU3664158	20	GP	GEN	6	23196	14-Nov-2023	15-Nov-2023	15-Nov-2023	0	2
5	FCU2401911	20	GP	GEN	7	26860	14-Nov-2023	15-Nov-2023	15-Nov-2023	0	2

**Shipping Bill Details**

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	3128655	04-Nov-2023	6	32860	NON ALLOY STEEL

**Charges Details**

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	OnWheel Open & Examination Charges	996711	20	5	9750

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9750	8750	9%	877.5	9%	877.5	0	0
<b>Total</b>		<b>9750</b>	<b>8750</b>		<b>877.5</b>		<b>877.5</b>		<b>0</b>

Total Invoice Amount in Words: Eleven Thousand Five Hundred Fifty Only

Total Amount Exclusive Tax:	9750
CGST	877.5
SGST	877.5
IGST	0
Tax Amount: GST	1755
Total Amount Inclusive Tax	11505

**Bank Details:**  
 Company Name : DIVVYA CPP PRIVATE LIMITED  
 Bank Name : State Bank Of India  
 Account No : 40277460039  
 IFSC Code : SBIN0007491

**Remarks**

**Terms and conditions**  
 GSTIN : 27AAACD1745L1ZE  
 Note : This document is not a guarantee for the delivery of Container/Cargo. Deliv very is strictly on completion of customs & other statutory formalities. This is a system generated bill. For any clarification regarding charges or account related en quires, please contact concerned department. [accounts@cppindia.org](mailto: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: PARAGDUNGKAR Date: 15/11/2023 11:55

x/6047  
**JSW STEEL**

ANNEXURE-C

DATA TO BE ENTERED BY EXAMINING OFFICERS/P.O. WHEN EXPORT GOODS ARE BROUGHT FOR EXAMINATION

Shipper's Name JSW STEEL COATED PRODUCTS LIMITED. Job No XS/NHS/06047/23-24

- 1 Shipping Bill No. and date : 5129685 dt. 04-Nov-2023
- 2 If Clubbing, No. and date of other S/Bs :
- 3 Date of receipt of full consignment :
- 4 (a) Vessel Name :
- (b) Shipping Line :
- (c) Steamer Agent Name :
- 5 Freight and insurance charges
- (i) Freight Value : 3000.00 Currency : USD
- (ii) Insurance Value : Currency :
- 6 Total No. of Packages : 34
- 7 Types of pkgs (Boxes/Cartons/Bags etc.) : PKG
- 8 Numbers marked on the pkgs (1-25 etc.) : (SAP) SO NO.:402045090) PLACE OF BUSINESS: JSW STEEL
- 9 Gross weight (In Kgs) : 118520 KGS
- 10 Net Weight (In Kgs) : 118720 KGS
- 11 Container particulars

Container No.	Size	Place of Sealing	Seal No.	Date of Sealing
GLDU5664148	20	5x20	WIND01917589	04-Nov-2023
MEDU8267390	20		WIND01917593	04-Nov-2023
MEDU5873964	20		WIND01917595	04-Nov-2023
FCIU2461911	20		WIND01917596	04-Nov-2023
TCKU3194410	20		WIND01917598	04-Nov-2023

4258834  
4259835  
4258836  
4258837  
4258833

ISPM 15, ISO/TAX/INV/EVR/SCOMET Del.

Purchase Order No. 0046

- 12. Name of the sealing agency
- 13. Whether factory stuffed : (Yes/No) Yes
- (i) If yes, whether sample accompanies : (Yes/No) No
- (ii) Factory name and address : VASHIND

14. Detail of AR-4 (or any other document containing examination details by Central Excise Officer)

Sl. No.	ARE or any other Document No.	Date	Commissionerate	Division	Range
			NA		

RRR  
MUR  
BNIQU  
S. V. V. V.

I/We declare that the particulars given above are true and correct.

Name of the Exporter/CHA : ATC Global Logistics Pvt. Ltd.  
ID No of authorised signatory of CHA :  
Date : 04-Nov-2023



Goods arrived. Verified the number of packages and marks and numbers there on and found to be as declared.

Name of the Examining Officer(P.O.) :  
Signature of the Examining Officer(P.O.):

- Notes :
- 1. For factory / CFS stuffed containers, gross weight given in Sl. No. 9 should be exclusive of the weight of the container.
  - 2. Extra sheets may be attached, if necessary.

1-6  
-14-21-28-34

B  
13/16

220211'00'10

CHA 11/149

ATC Global Logistics Pvt. Ltd.  
Checklist for Shipping Bill

1/4

[Custom str: Nhava Sheva Sea,INNSA1]

Printed On : 04-Nov-2023

AEO Registration No. INAAACA3307K0F236

AEO Role : LO

SB No. / Date 5129685 dt 04-Nov-2023  
Job No XS/NHS/06047/23-24  
CHA AAACA3307KCH002 ATC Global Logistics Pvt. Ltd.

Party Ref

5129685  
4/11/23

EXPORTER DETAILS

0313016321 GSTIN: 27AACCM3988L1ZU  
PAN No: AACCM3988L Exporter Type: Manufacturer Exporter  
JSW STEEL COATED PRODUCTS LIMITED,  
Branch Ser #2  
VASIND VILLAGE, TALUKA-SHAHAPUR,  
DIST-THANE VASIND (CT)  
THANE

CONSIGNEE  
DUFERCO S.A.  
VIA BAGUTTI 9  
LUGANO  
006900  
SWITZERLAND

Switzerland

Port Of Loading Nhava Sheva Sea(INNSA1)  
Port Of Discharge Gdynia(PLGDY)  
Port Of Destination Gdynia(PLGDY)  
Discharge Country Poland  
Country of Dest Poland  
Master BL No.  
House BL No.  
Rotation No/Dt.  
State of Origin MAHARASHTRA  
Ad. Code 0016376  
Forex Bank A/c No 33025476964  
RBI Walver No/Dt  
DBK Bank A/c No 33025476964

Nature of Cargo C - Containerised  
Total Packages 34 PKG  
No Of Cntrs 5  
Loose pkts.  
Gross Weight 118.320 MTS  
Net Weight 113.720 MTS  
Total FOB (INR) 9395073.31  
IGST Taxable Value(INR) 9648124.21  
IGST Amount(INR) 1736661.00  
Comp. Cess (INR) 0.00  
DBK+STR (INR)  
STR Amount (INR)  
Total DBK (INR)  
RODTEP Amount(INR)

Invoice Details

Invoice 1 / 1  
Inv. No 23DV000004406  
Inv. Date 03-Nov-2023  
Nature of contract C&F  
Unit Price Includes Freight  
Inv. Currenc USD  
Exch. Rate 1 USD = 82.4000 INR  
Rate Currency

Inv. Value USD 117017.88 (INR 9642273.31)  
FOB Value USD 114017.88 (INR 9395073.31)

①

Exp Contract No.  
Exp Contract Date

Container No. As per Inv (5X)  
S/D No. 5129685 dt 04/11/23  
to Sell Sea... System... to Open  
&...  
If any...  
So... CAP

Insurance  
Freight USD 3000.00  
Discount  
Commission  
Other Deduction  
Packing Charges  
Nature Of Payment LC  
Marks & Nos  
Period Of Payment 0 days  
(SAP SO NO.:402045090) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 GST ROAD, KALINA, SANTACRUZ (E) MUM-06 MAHARASHTRA, INDIA. WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)

Buyer's Name & Address SAME AS CONSIGNEE

AEO Code  
AEO Country  
AEO Role  
Third Party Name & Addr.

EOU IEC  
Factory Address VASHIND

Branch Sno 0

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description				
Unit	NEEI Catg	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC) FOB Val(INR)			
1	72107000	Cold Rolled Galvanised Colour Coated Non Alloy Steel Sheets/Hoops & Strips/Wide Coils (Plain/Corrugated) (DETLs AS PER INVOICE ATTACHED)			
0.840	03 (Advance licence)				
MTS	Yes	1029.000000/MTS 10866.39 695555.70	11154.36 P (18%)	90877.42 919676.98	985111.23 165542.00
Total PMV					985111.23
Total IGST					165542.00
Total PMV (Gross)					985111.23
Total IGST (Gross)					165542.00

**ANNEXURE C1**

**EXAMINATION REPORT FOR FACTORY SELF-SEALED PACKAGES / CONTAINER UNDER SELF - SEALING**  
 SELF SEALING PERMISSION NO.- F.NO: S/G-GEN- SELF SEALING-2205/2020-21-EXP-FSP/2087 (VALID UPTO 31.12.2023)  
 SHIPPER NAME ARE AVAILING BENEFIT OF INPUT TAX CREDIT UNDER GST ACT 2017 FOR EXPORTING PRODUCT MENTIONED IN THIS INVOICE

1	NAME OF EXPORTER	JSW Steel Coated Products Limited		
	CIN No.	U27100MH1985PLC037346		
2	IEC No	0313016321		
2(a)	BRANCH CODE	NIL		
2(b)	BIN (PAN BASED BUSINESS IDENTIFICATION NUMBER OF THE EXPORTER)	AACCM3988LFT001		
2(c)	GSTIN	27AACCM3988L1ZU		
3	NAME OF MANUFACTURE ( IF DIFFERENT FROM EXPORTER )	JSW Steel Coated Products Limited		
4	FACTORY / PLACE OF STUFFING (FULL ADDRESS)	Vasind Works , ADMINISTRATIVE BUILDING , VASIND WORKS , MUMBAI AGRA ROAD , Maharashtra-421604 , FAX:02527-220020		
5	DATE OF EXAMINATION/STUFFING	03.11.2023		
6	Name & Designation of the examining Supervisor	JAGDISH PANDEY - MANAGER		
7	Name of Commissioner	DEPUTY COMMISSIONER OF STATE TAX (E-61), LARGE TAX PAYER UNIT - 04, OLD BLDG, 4TH FLOOR, D-WING, D-12, GST BHAVAN, MAZBAOAN, MUMBAI - 400010		
8	GST Invoice	23DVB000004406 Dt. 03.11.2023		
8(a)	Total Number of Packages	00034		
8(b)	NAME AND ADDRESS OF THE CONSIGNEE ABROAD	DUFERCO S.A. VIA BAGUTTI 9 LUGANO 006900 SWITZERLAND		
9	IS THE DESCRIPTION OF THE GOODS, THE QUANTITY AND THEIR VALUE AS PER PARTICULARS FURNISHED IN THE EXPORT INVOICE/GST INVOICE	YES <u>Actual NO</u>		
9(a)	WHETHER SAMPLE IS DRAWN FOR BEING FORWARDED TO PORT OF EXPORT?	NO		
10	FOR NON-CONTAINERISED CARGO SEAL NOS NO OF PACKAGES	1) FX29005929 2) FX29005934 3) FX29005941 4) FX29005945 5) FX29005941		
10(a)	FOR CONTAINERISED CARGO	1) 4258834 2) 4258835 3) 4258836 4) 4258837 5) 4258838		

SL NO	CONTAINER NO	SIZE	RFID SEAL NO	AGENT SEAL NO	NO OF PACKAGES STUFFED
1001	GLDU-586414-8	20'	WIND01917589	FX27562774	6
1002	MEDU-626739-0	20'	WIND01917593	FX27564348	7
1005	MEDU-647390-4	20'	WIND01917595	FX27562775	7
1004	FCIU-245191-1	20'	WIND01917596	FX27566011	7
1005	TCKU-319441-0	20'	WIND01917598	FX27578488	7

**CPP BUFFER**

Buffer Code 28214 to 28218

Cont No: AS per Inv

Agent Seal: AS per Inv

Signature [Signature] Gate in Date 15/11

DEPUTY COMMISSIONER OF STATE TAX (E-61), LARGE TAX PAYER UNIT - 04, OLD BLDG, 4TH FLOOR, D-WING, D-12, GST BHAVAN, MAZBAOAN, MUMBAI - 400010

CONTR. No. AS per invoice (as per)

OPEN & EXCISE CONTR. No. & checked

Marks & Number found in order CONTR. No. (as per)

Re-sealed or CRIS Seal No. AS per invoice

& Agent Seal No. AS per invoice

Place: Vasind  
Date : 04-Nov-23

For JSW STEEL COATED PRODUCTS LTD.  
Signature of the Authorized Signatory of the Exporter

NAME : JAGDISH PANDEY  
DESIGNATION: MANAGER (Auth. Signatory)  
JAGDISH PANDEY  
Manager (Excise)

VERIFIED 05 X20' CONTAINERS & RFID

SEALS FOUND TO BE INTACT HOLDING YARD

JASAI RAIL YARD, JNPPT POINT ON 08/11/2023

INSPECTOR (P.O.)

[Signature]  
08/11/23

प्रणव जिंदल  
PRANAV JINDAL  
निवारक अधिकारी, मुंबई  
PREVENTIVE OFFICER, MUMBAI



INVOICE

Exporter/Manufacturer

JSW STEEL COATED PRODUCTS LTD  
VASIND WORKS  
ADMINISTRATIVE BUILDING  
VASIND WORKS, MUMBAI AGRA ROAD  
MAHARASHTRA-421604  
FAX:02527-220020

Invoice No & Date: 23DV000004408 Dt. 03.11.2023

Internal Invoice: 3023013437 Date: 04.11.2023  
SO No.: 402045090

Customer PO / WO No: 4045

Delivery Challan No : 23VA2700041875 , 23VA2700041884 ,  
23VA2700041892 , 23VA2700041895 , 23VA2700041910

Consignee

DUFERCO S.A.  
VIA BAGUTTI 9  
LUGANO  
006900  
SWITZERLAND

Vessel :

Port of loading :

JNPT PORT

Port of Discharge :

GDYNIA, POLAND

Port of Destination :

GDYNIA, POLAND

Exchange Rate : 82.45

Delivery Terms:

CFR, CY  
SIGHT LC

Shipping Marks	No. of Pkgs	HS Code	Description of Goods	Quantity(MT)	Unit Price(MT/ USD)	Amount(USD)	Taxable Value In INR	IGST Amt INR
DUFERCO S.A. SIZE 8MM, COIL NO. COIL WT IN MT DESTINATION : GDYNIA, POLAND ORDER NO. JSW PPGI/23-24/0000/0004	00003	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, CLAD, PLATED OR COATED PAINTED, VARNISHED OR COATED WITH PLASTICS COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL SHEETS/ HOOPS & S 0.45X1250-S_250_GD-P1-225- JSWA324W 1,250,000 mm, 0.460 mm	10.840	1029.00	11154.36	919676.98	165542.00
7 7 7	00013	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, CLAD, PLATED OR COATED PAINTED, VARNISHED OR COATED WITH PLASTICS COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL SHEETS/ HOOPS & S 0.46X1250-S_250_GD-P1-225- JSWA321W 1,250,000 mm, 0.460 mm	45.070	1029.00	46377.03	3623786.12	688281.00
	00018	72107000	FLAT-ROLLED PRODUCTS OF IRON OR NON-ALLOY STEEL, OF A WIDTH OF 600 MM OR MORE, CLAD, PLATED OR COATED PAINTED, VARNISHED OR COATED WITH PLASTICS COLD ROLLED GALVANISED COLOUR COATED NON ALLOY STEEL SHEETS/ HOOPS & S 0.46X1250-S_250_GD-P1-225- JSWA320W 1,250,000 mm, 0.460 mm	57.810	1029.00	59486.49	4004661.11	682838.00
	34		TOTAL NET WEIGHT	113.720				
			TOTAL GROSS WEIGHT	118.320				

Amount (in words) US DOLLAR ONE HUNDRED SEVENTEEN THOUSAND SEVENTEEN AND CENT EIGHTY-EIGHT ONLY

TOTAL: 117017.88 9648124.21 1736661.00

8 VALUE: 114017.88 USD  
EIGHT: 3000.00 USD  
URANCE: 0.00 USD  
MISSION: 0.00 USD

ANCE LICENSE NUMBER : 0311021601 DT- 21.02.2023

CODE: 0313016321  
TN NO.: 27AACCM3888L1ZU  
NO.: AACCM3988L  
TE OF ORIGIN: MAHARASHTRA - 27  
RICT CODE: THANE - 497  
EEMENT CODE

PLY MEANT FOR EXPORT WITH PAYMENT OF IGST

ODE:

For JSW STEEL COATED PRODUCTS LTD.

JSW STEEL COATED PRODUCTS LTD  
(Authenticatory)  
JAGDISH PANDEY  
AUTHORISED SIGNATORY (Excise)

ation :  
rtly declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.





MANGESH GANGAN <exportatc@atc.co.in>

**Re: JSW // BKG NO.EBKG06894355 // RAKE NO.34 // WO NO.402045090 // OPEN EXAMINATION MSC MADELEINE - IP346A**

1 message

Accounts IMRO <acct.imro@tciconcor.com>

5 December 2023 at 10:52

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

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

Approved

Thanks  
Tilak

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

**Sent:** Monday, November 20, 2023 3:10:01 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>; MANGESH GANGAN <exportatc@atc.co.in>; Ajay Singh <ajay.singh@tciconcor.com>

**Subject:** JSW // BKG NO.EBKG06894355 // RAKE NO.34 // WO NO.402045090 // OPEN EXAMINATION MSC MADELEINE - IP346A

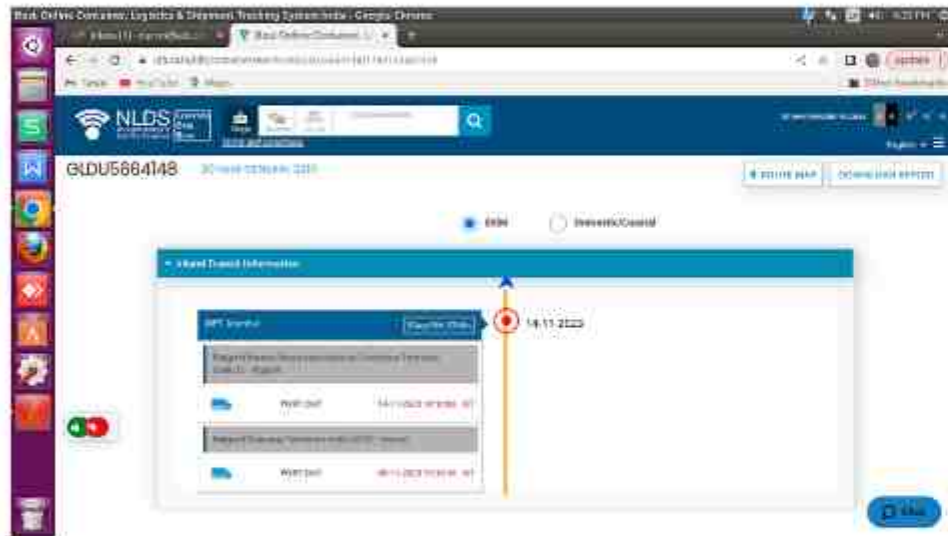
Dear Tilak,

Pls arrange to approve below charges for billing purpose,pls refer attaches open examination docu.,

BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
EBKG06894355	GLDU5664148	MSC MADELEINE - IP346A	OPEN EXAMINATION, SPLIT BKG REQUIRE ON NEXT VSL.	05 X 20
	MEDU6267390			
	MEDU5673964			
	FCIU2461911			
	TCKU3194410			

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 05 x 20' ) : As per contract  
detention Rs.2000/- per day X 05 x 20 cont. Total Rs.10000/- 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 :As actual as per receipt  
Total one Days vehicle detention applicable Rs.2000 per day X 05 x 20 cont.  
Vehicle placed on 13.11.2023  
Vehicle loaded at port on 14.11.2023  
Vehicle arrived at CPP on 14.11.2023 -Night





Best Order Concern Log No: TCU3194410

Message History

Date	From	To	Subject
14-11-2023	...	...	...
14-11-2023	...	...	...

Best Order Concern Log No: FCIU2461911

Message History

Date	From	To	Subject
14-11-2023	...	...	...
14-11-2023	...	...	...

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](mailto:nscrm@atc.co.in) / [www.atc.co.in](http://www.atc.co.in)

On Wed, Nov 15, 2023 at 4:34PM Gurudatt Rane <[nscrm@atc.co.in](mailto:nscrm@atc.co.in)> wrote:

Dear Tarang,

Pls un hold the b/m container as below containers open examination has been done & ready for shipment now,  
Pls plan below container on plan vs1 : MSC MADELEINE - IP346A etd : 18.11.2023

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](mailto:nscrm@atc.co.in) / [www.atc.co.in](http://www.atc.co.in)

On Mon, Nov 13, 2023 at 3:06 PM Gurudatt Rane <[nscrm@atc.co.in](mailto:nscrm@atc.co.in)> wrote:

Dear Tarang,

Pls find below vehicle number to pickup b/m 05 x 20 container from NSICT to CPP , pls inform Nsict terminal to load the containers on below vehicle,

MH46H 4424  
MH43U 8101  
MH46AR 4195

CONT.NO.
GLDU5664148
MEDU6267390
MEDU5673964
FCIU2461911
TCKU3194410

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](mailto:nscrm@atc.co.in) / [www.atc.co.in](http://www.atc.co.in)

On Mon, Nov 13, 2023 at 2:33 PM <[E-tarang.kasbekar@msc.com](mailto:E-tarang.kasbekar@msc.com)> wrote:

Dear Sir,

Please find attached BTT permissions, please read & follow the terminal instructions without fail.

Also, we will confirm all charges once containers gated out from terminal.

Thanks.

- **Bookings without Rate Agreed / Rate Agreement Number, will go on HOLD.**
- **Request to place booking Max by 4.30PM, to assist with same day release.**

Thanks and Regards

**Tarang Kasbekar**

Customer Service Executive - Exports

**MSC AGENCY (INDIA) PRIVATE LIMITED**

MSC house, Andheri Kurla Road, Andheri (E), Mumbai-400059, India

T: +91 22 6637 8000 M: 9527033964 F: +91 22 6637 8193 W: [www.msc.com](http://www.msc.com)

As agent for MSC Mediterranean Shipping Company S.A., Geneva



**READY, STEADY, QUOTE**  
REQUEST AN INSTANT QUOTE  
ON myMSC

[MORE INFO](#)



Sensitivity: Internal

From: Tarang Kasbekar (External)

Sent: Monday, November 13, 2023 12:02 PM

To: Kazimubarak Husain <[kazimubarak.husain@jsw.in](mailto:kazimubarak.husain@jsw.in)>

Cc: RAHUL MUNSHI <[docopr@atc.co.in](mailto:docopr@atc.co.in)>; Girish Gaikwad <[gmexport@atc.co.in](mailto:gmexport@atc.co.in)>; Hardikar <[atcexport@atc.co.in](mailto:atcexport@atc.co.in)>; Accounts IMRO <[acct.imro@tciconcor.com](mailto:acct.imro@tciconcor.com)>; Gurudatt Rane <[nscrm@atc.co.in](mailto:nscrm@atc.co.in)>; Ajay Singh <[Ajay.singh@tciconcor.com](mailto:Ajay.singh@tciconcor.com)>; Jitendra Manjrekar <[jitendra.mjkr@gmail.com](mailto:jitendra.mjkr@gmail.com)>; Sachin Pujari <[form13@atc.co.in](mailto:form13@atc.co.in)>; Shadab Khan (MSC India) <[shadab.khan@msc.com](mailto:shadab.khan@msc.com)>

Subject: RE: JSW // BKG NO.EBKG06894355 // RAKE NO.34 // WO NO.402045090 // OPEN EXAMINATION

Sir,

Awaiting same.

Sent a follow up email.



- Bookings without Rate Agreed / Rate Agreement Number, will go on HOLD.
- Request to place booking Max by 4.30PM, to assist with same day release.

Thanks and Regards

**Tarang Kasbekar**

Customer Service Executive - Exports

### MSC AGENCY (INDIA) PRIVATE LIMITED

MSC house, Andheri Kurla Road, Andheri (E), Mumbai-400059, India

T: +91 22 6637 8000 M: 9527033964 F: +91 22 6637 8193 W: [www.msc.com](http://www.msc.com)

As agent for MSC Mediterranean Shipping Company S.A., Geneva



**READY, STEADY, QUOTE**  
REQUEST AN INSTANT QUOTE  
ON myMSC

[MORE INFO](#)



---

**From:** Kazimubarak Husain <[kazimubarak.husain@jsw.in](mailto:kazimubarak.husain@jsw.in)>

**Sent:** Monday, November 13, 2023 11:47 AM

**To:** Tarang Kasbekar (External) <[E-tarang.kasbekar@msc.com](mailto:E-tarang.kasbekar@msc.com)>

**Cc:** RAHUL MUNSHI <[docopr@atc.co.in](mailto:docopr@atc.co.in)>; Girish Gaikwad <[gmexport@atc.co.in](mailto:gmexport@atc.co.in)>; Hardikar <[atcexport@atc.co.in](mailto:atcexport@atc.co.in)>; Accounts IMRO <[acct.imro@tciconcor.com](mailto:acct.imro@tciconcor.com)>; Gurudatt Rane <[nscrm@atc.co.in](mailto:nscrm@atc.co.in)>; Ajay Singh <[Ajay.singh@tciconcor.com](mailto:Ajay.singh@tciconcor.com)>; Jitendra Manjrekar <[jitendra.mjkr@gmail.com](mailto:jitendra.mjkr@gmail.com)>; Sachin Pujari <[form13@atc.co.in](mailto:form13@atc.co.in)>; Shadab Khan (MSC India) <[shadab.khan@msc.com](mailto:shadab.khan@msc.com)>

**Subject:** Re: JSW // BKG NO.EBKG06894355 // RAKE NO.34 // WO NO.402045090 // OPEN EXAMINATION

**CAUTION:** External email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Tarang,

Pls arrange to provide port permission on urgent basis.

*Thanks & Warm Regards*

Kazi Mubarak Husain,  
**JSW Steel Ltd - Shipping Division**

Tower-1, 8th floor, B-Wing, Seawoods Nexus Mall,  
Plot no. R-1, Sector- 40, Seawoods Railway Station, Navi Mumbai- 400 706

Mobile: +91 9892280923 | Landline: 2269945159

Mailto:[kazimubarak.husain@jsw.in](mailto:kazimubarak.husain@jsw.in)

Web Site: [www.jsw.in](http://www.jsw.in)

On Sat, Nov 11, 2023 at 12:50 PM Gurudatt Rane <[nscrm@atc.co.in](mailto:nscrm@atc.co.in)> wrote:

Dear Tarang

Pls find attached herewith custom persimmon for movement of b/m cont.from NSICT to CPP for open examination,  
pls arrange port permission asap.,

Also pls arrange mail for Five new seal collection ,

BKG NO.	CONTAINER NO.
EBKG06894355	GLDU5664148
	MEDU6267390
	MEDU5673964
	FCIU2461911
	TCKU3194410

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](mailto:nscrm@atc.co.in) / [www.atc.co.in](http://www.atc.co.in)

On Thu, Nov 9, 2023 at 9:29AM <[E-tarang.kasbekar@msc.com](mailto:E-tarang.kasbekar@msc.com)> wrote:

Dear Sir,

Ref below email,

Containers are kept on hold.

- **Bookings without Rate Agreed / Rate Agreement Number, will go on HOLD.**
- **Request to place booking Max by 4.30PM, to assist with same day release.**

Thanks and Regards

**Tarang Kasbekar**

Customer Service Executive - Exports

**MSC AGENCY (INDIA) PRIVATE LIMITED**

MSC house, Andheri Kurla Road, Andheri (E), Mumbai-400059, India

T: +91 22 6637 8000 M: 9527033964 F: +91 22 6637 8193 W: [www.msc.com](http://www.msc.com)

As agent for MSC Mediterranean Shipping Company S.A., Geneva



**READY, STEADY, QUOTE**  
REQUEST AN INSTANT QUOTE  
ON myMSC

[MORE INFO](#)



Sensitivity: Internal

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

Sent: Wednesday, November 8, 2023 6:36 PM

To: Tarang Kasbekar (External) <E-tarang.kasbekar@msc.com>

Cc: JSW KAZIMUBARAK HUSAIN <kazimubarak.husain@jsw.in>; RAHUL MUNSHI <docopr@atc.co.in>; Girish Gaikwad <gmexport@atc.co.in>; Hardikar <atcexport@atc.co.in>; Accounts IMRO <acct.imro@tciconcor.com>; Ajay Singh <Ajay.singh@tciconcor.com>; Jitendra Manjrekar <jitendra.mjkr@gmail.com>; Sachin Pujari <form13@atc.co.in>

Subject: JSW // BKG NO.EBKG06894355 // RAKE NO.34 // WO NO.402045090 // OPEN EXAMINATION

**CAUTION:** External email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Tarang,

Pls arrange to HOLD the below mentin 05 x 20 cont at port as we have recd Open Examination order from custom, , pls refer attached check list

also Hold the container at port till further confirmation from our side as we have to move this containers from NSICT to CUSTOM PARKING PLAZA for Open Examination, will share the custom permission for the same asap.,

We require 5 new seal , pls adv from where to collect

BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
EBKG06894355	GLDU5664148	MSC MADELEINE - IP346A	OPEN EXAMINATION, HOLD THE CONT.AT PORT FOR OPEN EXAMANATION	05 X 20
	MEDU6267390			
	MEDU5673964			
	FCIU2461911			
	TCKU3194410			

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](mailto:nscrm@atc.co.in) / [www.atc.co.in](http://www.atc.co.in)

All business is undertaken by the company only in accordance with FFFAI Standard Trading Conditions, latest edition. A copy of which is available upon request.

#### Disclaimer

This email and any files transmitted with it are confidential and solely for the use of the intended recipient. If you are not the intended recipient or the person responsible for delivering it to the intended recipient, be advised that you have received this email in error and that any dissemination, distribution, copying or use is strictly prohibited. Please delete the same & inform the sender.

The contents of an attachment to this email may contain software viruses, which could damage your own computer system. While the sender has taken every reasonable precaution to minimize this risk, we cannot accept liability for any damage, which you sustain as a result of software viruses. You should carry out your own virus checks before opening any attachments to this email.

All rates are subject to fluctuation.

No insurance of goods will be effected except upon express written instructions + payment of Insurance premium in advance with corresponding subsequent written confirmation from ATC

Funds for payment of Duties, Taxes, Freight, any govt. / semi govt. and other statutory dues and other on account payments are required in advance.

Documents may only be sent using Standard Shippers / Importers Letter of Instructions / Covering letter, format available on request.

*To find more about the processing of your personal data please click here <https://www.msc.com/-/media/files/legal-files/general-data-protection-notice-for-customer.pdf>.*

*This message and any associated files (together the "Contents") are intended solely for the addressee(s). The Contents are confidential and may contain private information or information that is subject to copyright or is a trade secret or which is privileged. Views or opinions expressed herein do not necessarily represent views or opinions of MSC Mediterranean Shipping Company, its agents or their affiliated companies and may only be the view or opinion of the author. If you are not the intended recipient of this email, you must not use, print, copy, store, forward, or disclose it or act in reliance of the Contents. Please destroy all copies of the message and any associated files and notify the sender immediately that you have received it in error. Thank you for your cooperation. —*

MSC LEGAL DISCLAIMER

All business is undertaken by the company only in accordance with FFFAI Standard Trading Conditions, latest edition. A copy of which is available upon request.

#### Disclaimer

This email and any files transmitted with it are confidential and solely for the use of the intended recipient. If you are not the intended recipient or the person responsible for delivering it to the intended recipient, be advised that you have received this email in error and that any dissemination, distribution, copying or use is strictly prohibited. Please delete the same & inform the sender.

The contents of an attachment to this email may contain software viruses, which could damage your own computer system. While the sender has taken every reasonable precaution to minimize this risk, we cannot accept liability for any damage, which you sustain as a result of software viruses. You should carry out your own virus checks before opening any attachments to this email.

All rates are subject to fluctuation.

No insurance of goods will be effected except upon express written instructions + payment of Insurance premium in advance with corresponding subsequent written confirmation from ATC

Funds for payment of Duties, Taxes, Freight, any govt. / semi govt. and other statutory dues and other on account payments are required in advance.

Documents may only be sent using Standard Shippers / Importers Letter of Instructions / Covering letter, format available on request.

#### Confidentiality Notice

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, please notify the sender at JSW or System Manager ( [admin@jsw.in](mailto:admin@jsw.in) ) immediately and destroy all copies of this message and any attachments. Recipients must check this email and its attachments for the presence of viruses before downloading them. JSW Group accepts no liability for any damage caused by any virus transmitted by this email.

All business is undertaken by the company only in accordance with FFAI Standard Trading Conditions, latest edition. A copy of which is available upon request.

#### Disclaimer

This email and any files transmitted with it are confidential and solely for the use of the intended recipient. If you are not the intended recipient or the person responsible for delivering it to the intended recipient, be advised that you have received this email in error and that any dissemination, distribution, copying or use is strictly prohibited. Please delete the same & inform the sender.

The contents of an attachment to this email may contain software viruses, which could damage your own computer system. While the sender has taken every reasonable precaution to minimize this risk, we cannot accept liability for any damage, which you sustain as a result of software viruses. You should carry out your own virus checks before opening any attachments to this email.

All rates are subject to fluctuation.

No insurance of goods will be effected except upon express written instructions + payment of Insurance premium in advance with corresponding subsequent written confirmation from ATC

Funds for payment of Duties, Taxes, Freight, any govt. / semi govt. and other statutory dues and other on account payments are required in advance.

Documents may only be sent using Standard Shippers / Importers Letter of Instructions / Covering letter, format available on request.