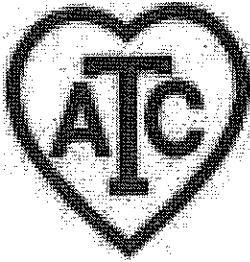
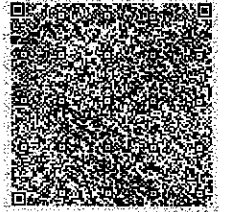


INVOICE



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 : 122419753250092 13-Jan-2024 03:10:00 IRN : 9030c36c7963110454a0a9da09c6b776c60c13b2cb10a9a43aa9570ec675de01

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/3750/23-24
Invoice Date : 13-Jan-2024
Due Date : 12-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06921/23-24
Job Type : Sea Export

SB Number : 5967677	Date : 12-Dec-2023	Customer Ref. : WO-402082104
SB Type : Green - Drawback		Invoice Number : 23DV0000004783 Date : 11-Dec-2023
MBL No. : 234090138	Date : 10-Jan-2024	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 20138.18 USD
Consignment Type : FCL	Packages : 4 PKG	FOB Value : 1608831.81 INR
Gross Weight : 23.015 MTS	Net Wt. : 22.755 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STELMECO LIMITED
Vessel : CAP SAN VINCENT	Voyage : 350W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Limassol		No. of Containers : 3x20'

Containers : 20 22G0 MRKU8942158, MRKU7146705 , MSKU5646998

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	CPP/23-24/28814	05-01-2024	7150.00	T	21,450.00	9.00	1,930.50	9.00	1,930.50	25,311.00	
	Buffer Yard & Ground Rent		CPP/23-24/28815	05-01-2024	7150.00								
	Charges		CPP/23-24/28816	05-01-2024	7150.00								
2	On Wheel Procedure Charges	996712	CPP/23-24/26617	24-12-2023	1950.00	T	5,850.00	9.00	526.50	9.00	526.50	6,903.00	
	RS.1950X3		CPP/23-24/26618	24-12-2023	3900.00								
3	Seal Charges	996719				T	1,500.00	9.00	135.00	9.00	135.00	1,770.00	
4	Open Examination Charges	996712				T	5,400.00	9.00	486.00	9.00	486.00	6,372.00	
	OPEN FOR EXAMIN. RS.1800 X3[20']												
5	Agency Charges	996712				T	2,100.00	9.00	189.00	9.00	189.00	2,478.00	
	RS.700X3[20']												

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 36,300.00 3,267.00 3,267.00 42,834.00

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 INR 36,300.00
	996712	9.00	13,350.00	1,201.50	1,201.50	
	996719	9.00	22,950.00	2,065.50	2,065.50	Total Invoice Value INR 42,834.00
						Less : Advance Received INR 0.00
						Round-Off INR 0.00
						Net Payable INR 42,834.00
						Tax Payable on Reverse Charges INR 0.00

Payment Details :
Net Payable in Words (INR) Forty Two Thousand Eight Hundred Thirty Four Only.

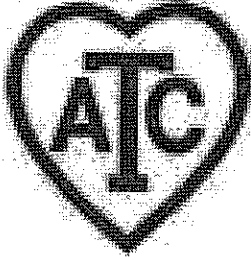
Remarks : J/N - XS/6921,6948, SB NO.5967677 DT.12.12.23. 5999092 DT.13.12.23, INV NO.4783,4799 / TEJNP/815/23-24

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.

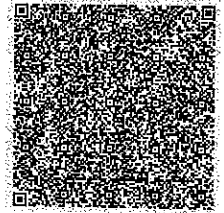
 Signature Not Verified
 RAJENDRA SUNDAR SWAMI
 13.01.2024 15:12
 Authorised Signatory

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 : 122419753177762 13-Jan-2024 03:06:00 **IRN** : a56907f5a71874ece4153936954a86e3f11fc5eaabef45e44527895a520fd70

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/0815/23-24

Invoice Date : 13-Jan-2024

Due Date : 12-Feb-2024

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06921/23-24

Job Type : Sea Export

SB Number : 5967677, 5999092	Date : 12-Dec-2023	Customer Ref. : WO-402082104
SB Type : Green - Drawback		Invoice Number : 23DV0000004783 Date : 11-Dec-2023
MBL No. : 234090138	Date : 10-Jan-2024	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 20138.18 USD
Consignment Type : FCL	Packages : 4 PKG	FOB Value : 1608831.81 INR
Gross Weight : 23.015 MTS	Net Wt. : 22.755 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : STELMECO LIMITED
Vessel : CAP SAN VINCENT	Voyage : 350W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Limassol		No. of Containers : 3x20'

Containers : 20 22G0 MRKU8942158 , MRKU7146705 , MSKU5646998

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. MRKU8942158, MRKU7146705 , MSKU5646998 [3X20' 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	33,000.00		2.50	825.00	2.50	825.00	33,000.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 33,000.00 33,000.00

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	INR	33,000.00
	996791	2.50	33,000.00	825.00	825.00	Add : GST	INR	0.00
						Total Invoice Value	INR	33,000.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	33,000.00
						Tax Payable on Reverse Charges	INR	1,650.00

Payment Details :
Net Payable in Words (INR) Thirty Three Thousand Only.

Remarks : TRPT. RS. 11000 X 3 VEHICLE + DETEN RS. 2000 X 3 X1 DAYS. , XS/6921/23-24 & XS/6948/23-24

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
13.01.2024 15:12

E & O.E

Authorised Signatory

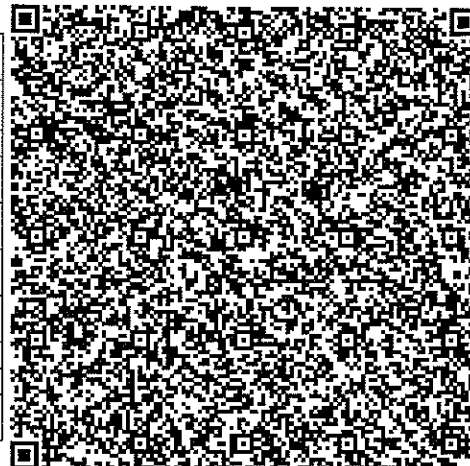
APM TERMINALS Lifting Global Trade.

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 LOGITICS PVT LTD	
Address	(11,49) 901, PENINSULA CORPORATE PARK,G.K. MARG,LOWER PAREL(W)MUMBAI 400013	
GSTIN	27AAACA3307K1ZX	State: Maharashtra -27
Invoice No	C1022324MIS01497	
Invoice Date	20/12/2023 17:40	
Receipt No	R1022324MIS01497	
Place of Supply	Maharashtra-27	
Im No	fbc12826581afa21bc05ba06f37c831a902b160794c265adfc0c00558bdf5f1d	
Ack No	122319431560021	
Ack Date	12/20/2023 5:45:00 PM	



Sr No.	SAC	Bill Item Description	Amount in INR
1	996711	Container handling services	1500.000
0		CGST 9.00	135.000
0		SGST 9.00	135.000
Total Invoice Amount In Words		One Thousand Seven Hundred Seventy Only	Total Invoice Amount : 1770

Sr No.	Bill Item Description	Amount in INR
1	Bottle Seal Charges	1500
Total Amount :		1500

Receipt

Received with thanks from ATC GLOBAL LOGITICS PVT LTD

Pay Mode	Cheque No.	Cheque Date	Bank Details	Amount
RTGS	UPI20231220000182273	12/20/2023	HSBCBANK	1770

Total Received Amount In Words	Rupees One Thousand Seven Hundred Seventy Only	Excess/Shortage Amount :	
		Total Received Amount :	1770

Remarks : **SEAL CONTAINER NO - MRKU8942158 / MRKU7146705 / MSKU5646998**

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



Authorised 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

X6948 - 2X20
X6921 2 01X20

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/23-24/28814

Invoice Date: 05-01-2024 19:10

E-Invoice Details:

IRN :

Ack.No / ACK Date :

Original for recipient
 Duplicate for supplier

Receivers Details:
Name: ATC Global Logistics Pvt LTD
Address: 301 GLOBAL LOGISTICS LTD 301 PENISUALA CORPRATE PARK G ANPATRAO KADAM 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	MRKU8942158	20	GP	GEN		25315	24-Dec-2023	05-Jan-2024		0	13

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	5967677	12-Dec-2023	4	23015	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
2	Buffer Ground Rent Charges	996711	20	1	2200

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7150	7150	9%	643.5	9%	643.5	0	0
Total		7150	7150		643.5		643.5		0

Total Invoice Amount In Words: Eight Thousand Four Hundred Thirty Seven Only	Total Amount Exclusive Tax:	7150
Bank Details: Company Name : DIVVYA CPP PRIVATE LIMITED Bank Name : State Bank Of India Account No : 40277400039 IFSC Code : SBIN0007491	CGST	643.5
	SGST	643.5
	IGST	0
Remarks	Tax Amount: GST	1287
	Total Amount Inclusive Tax	8437

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: Shubham Patil Date: 05 01 2024 19:10

X-6921
ISW

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/23-24/28815

Invoice Date: 05-01-2024 19:10

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 G ANPATRAO KADAM 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	MRKU7146705	20	GP	GEN		23524.44	24-Dec-2023	05-Jan-2024		0	13

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	5999092	13-Dec-2023	4	21224.44	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
2	Buffer Ground Rent Charges	996711	20	1	2200

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7150	7150	9%	643.5	9%	643.5	0	0
Total		7150	7150		643.5		643.5		0

Total Invoice Amount in Words: Eight Thousand Four Hundred Thirty Seven Only Total Amount Exclusive Tax: **7150**

Bank Details:

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

IFSC Code : SBIN0007491

CGST	643.5
SGST	643.5
IGST	0
Tax Amount: GST	1287
Total Amount Inclusive Tax	8437

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: Shubham Patil

Date: 05 01 2024 19:10

X-6948
 JSW

EXPORT TAX INVOICE



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

Invoice Details:

Invoice No : CPP/23-24/28816

Invoice Date: 05-01-2024 19:10

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 G ANPATRAO KADAM 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	MSKU5646998	20	GP	GEN		28830.56	24-Dec-2023	05-Jan-2024		0	13

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
2	Buffer Ground Rent Charges	996711	20	1	2200

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	7150	7150	9%	643.5	9%	643.5	0	0
Total		7150	7150		643.5		643.5		0

Total Invoice Amount in Words: Eight Thousand Four Hundred Thirty Seven Only	Total Amount Exclusive Tax:	7150
Bank Details: Company Name : DIVVYA CPP PRIVATE LIMITED Bank Name : State Bank of India Account No : 40277400039 IFSC Code : SBIN0007491	CGST	643.5
	SGST	643.5
	IGST	0
Remarks	Tax Amount: GST	1287
	Total Amount Inclusive Tax	8437

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

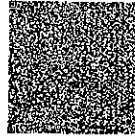
Prepared By: ShubhamPatil Date: 05 01 2024 19:10

X- 6948
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/23-24/26617

Invoice Date: 24-12-2023 13:30

E-Invoice Details: IRN : 0ae1750102308b62cc916b1cc9c68ef7ea95d77f1a1712427b58be43ce81367a Ack.No / ACK Date : 122319510154284 12/27/2023 9:50:00 AM												<input checked="" type="checkbox"/> Original for recipient <input type="checkbox"/> Duplicate for supplier	
Receivers Details: Name: ATC Global Logistics Pvt LTD Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK G ANPATRAO KADAM 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	MRKU8942156	20	GP	GEN	4	25315	23-Dec-2023	23-Dec-2023	24-Dec-2023	0	1		
Shipping Bill Details													
Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions								
1	5967677	12-Dec-2023	4	23015	NA								
Charges Details													
Sr No	Details Of Bill Item Description			HSN/SAC Code	Size	Qty	Amount						
1	OnWheel Open & Examination Charges			996711	20	1	1950						
Sr.No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST					
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount				
1	996711	1950	1950	9%	175.5	9%	175.5	0	0				
Total		1950	1950		175.5		175.5		0				
Total Invoice Amount in Words: Two Thousand Three Hundred One Only						Total Amount Exclusive Tax:			1950				
Bank Details: Company Name : DIVVYA CPP PRIVATE LIMITED Bank Name : State Bank Of India Account No : 40277400039 IFSC Code : SBIN0007491						CGST			175.5				
						SGST			175.5				
						IGST			0				
Remarks						Tax Amount: GST			351				
						Total Amount Inclusive Tax			2301				
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: PURVAMHATRE						Date: 30 12 2023 15:06							

X6921

JSW

Resto-39

ATC Global Logistics Pvt. Ltd.
Checklist for Shipping Bill

CHA 11/149
1/4

Custom str: Nhava Sheva Sea,INNSA1]

Printed On : 13-Dec-2023

AEO Registration No. INAAACA3307K0F236

AEO Role : LO

SB No. / Date 5999092 dt 13-Dec-2023
Job No XS/NHS/06948/23-24
CHA AAACA3307KCH002 ATC Global Logistics Pvt. Ltd.

Party Ref

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

STELMECO LIMITED
24 KATSOUNOTOU LACOVOU STREET
CYPRUS
1234
CYPRUS
Cyprus

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

Nature of Cargo C - Containerised
Total Packages 9 PKG
No Of Cntrs 2
Loose pkts.
Gross Weight 47.755 MTS
Net Weight 47.170 MTS
Total FOB (INR) 3207503.36
IGST Taxable Value(INR) 3314652.87
IGST Amount(INR) 596637.00
Comp. Cess (INR) 0.00
DBK+STR (INR)
STR Amount (INR)
Total DBK (INR)
RODTEP Amount(INR)

Invoice Details

Invoice 1 / 1
Inv. No 23DV0000004799
Inv. Date 12-Dec-2023
Nature of contract C&F
Unit Price Includes Freight
Inv. Currenc USD
Exch. Rate 1 USD = 82.5500 INR
Rate Currency

Inv. Value USD 40153.28 (INR 3314653.26)
FOB Value USD 38855.28 (INR 3207503.36)
Exp Contract No. Container No. MKU7146705, MSKU5646998
Exp Contract Date S/B# No. 5999092 Dtd. 13/12/23
Is Self Sealed. System Order Is Open & Examined. As Per S Q 76/2016
It may be forwarded for examination So nearest CPP CFS

Insurance	Freight	Discount	Commission	Other Deduction	Packing Charges	Nature Of Payment	Marks & Nos
	USD 1298.00		USD 73.50			AP	

Period Of Payment 0 days
(SAP.SO.NO.402082104) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLETTUM SUPPLY DP,
6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 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.

Deepak M. Ingale
Superintendent of Customs

EOU IEC Branch Sno 0
Factory Address VASIND

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description				
Unit	NFEI Catg	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC) FOB Val(INR)			
1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE ATTACHED]			
22.675	03 (Advance licence)				
MTS	Yes	885.000000/MTS 19418.68 1603011.98	20067.38 P (18%)	77764.64 1656561.81	1763313.21 298182.00
Total PMV					1763313.21
Total IGST					298182.00
Total PMV (Gross)					1763313.21
Total IGST (Gross)					298182.00

ATC Global Logistics Pvt. Ltd.
Checklist for Shipping Bill

Nava Sheva Sea,INNSA1]

12-Dec-2023 AEO Registration No. INAAACA3307K0F236

1/3

AEO Role : LO

No. / Date 5967677 dt 12-Dec-2023 **Party Ref**
Job No XS/NHS/06921/23-24
CHA AAACA3307KCH002 ATC Global Logistics Pvt. Ltd.

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
 STELMECO LIMITED
 24 KATSOUNOTOU LACOVOU STREET
 CYPRUS
 1234
 CYPRUS
 Cyprus

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

Nature of Cargo C - Containerised
Total Packages 4 PKG
No Of Cntrs 1
Loose pkts.
Gross Weight 23.015 MTS
Net Weight 22.755 MTS
Total FOB (INR) 1608831.81
IGST Taxable Value(INR) 1662406.35
IGST Amount(INR) 299233.00
Comp. Cess (INR) 0.00
DBK+STR (INR)
STR Amount (INR)
Total DBK (INR)
RODTEP Amount(INR)

Invoice Details Invoice 1 / 1
Inv. No 23DV0000004783
Inv. Date 11-Dec-2023
Nature of contract C&F
Unit Price Includes Freight
Inv. Currenc USD
Exch. Rate 1 USD = 82.5500 INR
Rate **Currency** **Amount**

Inv. Value USD 20138.18 (INR 1662406.76)
FOB Value USD 19489.18 (INR 1608831.81)

Exp Contract No. Container No. MRKU8942158
Exp Contract Date S/Bill No. 5967677 Dtd 12/12/23

Insurance
Freight USD 649.00
Discount
Commission
Other Deduction
Packing Charges
Nature Of Payment AP
Marks & Nos

Is Self Sealed. System Order Is Open
 & Examined. As Per S Q 76/2016
 It may be forwarded for examination
 So nearest/..... CPP..... CFS

Period Of Payment 0/PPZ days
 (SAP.SO.NO.402082104) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALADIUM
 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 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.

Signature
 18/12
 Deepak M. Ingale
 Superintendent of Cust

EOU IEC
Factory Address VASIND **Branch Sno** 0

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description				
Unit	NFEI Catg	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC) FOB Val(INR)			
1	72104990	COLD ROLLED GALVANIZED/GALVANEALD (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE ATTACHED]			
22.755	03 (Advance licence)				
MTS	Yes	885.000000/MTS 19489.18 1608831.81	20138.18 P (18%)	77772.58 1662406.35	1769715.06 299233.00
Total PMV					1769715.06
Total IGST					299233.00
Total PMV (Gross)					1769715.06
Total IGST (Gross)					299233.00