

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 : 122319040659675 20-Nov-2023 06:02:00 **IRN** : ecd203c791df7cf264f4942f4773a90ba7a6949da73fa03dcb39f025c9729733

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. : XSMUM/3043/23-24
Invoice Date : 20-Nov-2023
Due Date : 20-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05596/23-24
Job Type : Sea Export

SB Number : 4736191	Date : 18-Oct-2023	Customer Ref. : WO-402044829
SB Type : Green - Drawback		Invoice Number : 23DV0000004120 Date : 17-Oct-2023
MBL No. : 232619858	Date : 03-Nov-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 34597.75 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 2778342.60 INR
Gross Weight : 45.720 MTS	Net Wt. : 45.380 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : VS TRADING SA
Vessel : CAP SAN LAZARO	Voyage : 342W	SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP
Destination : Piraeus		No. of Containers : 2x20'

Containers : 20 22G0 MSKU7515507, 20 22G0 MSKU3932879

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.4950X2	996719	CPP/23-24/20042	31-10-2023	4950.00	T		9,900.00	9.00	891.00	9.00	891.00	11,682.00
			CPP/23-24/20043	31-10-2023	4950.00								
2	Seal Charges	996719	C1022324MIS01247	31-10-2023	1000.00	T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
3	On Wheel Charges	996712	CPP/23-24/19929	30-10-2023	3900.00	T		3,900.00	9.00	351.00	9.00	351.00	4,602.00
4	Open Examination Charges RS.1800X2	996712				T		3,600.00	9.00	324.00	9.00	324.00	4,248.00
5	Agency Charges RS.700X2[20']	996712				T		1,400.00	9.00	126.00	9.00	126.00	1,652.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 19,800.00 1,782.00 1,782.00 23,364.00

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	19,800.00
	996712	9.00	8,900.00	801.00	801.00	Add : GST	INR	3,564.00
	996719	9.00	10,900.00	981.00	981.00	Total Invoice Value	INR	23,364.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	23,364.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Three Thousand Three Hundred Sixty Four Only.

Remarks : TEJNP/0663/23-24

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
 21.11.2023 13:05

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 : 122319038092202 20-Nov-2023 04:20:00 **IRN** : d9beb3b51a1ecc4c63e473b79dee73dcf950f83f10fb3fcee1bbe43385453852

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/0663/23-24
Invoice Date : 20-Nov-2023
Due Date : 20-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05596/23-24
Job Type : Sea Export

SB Number : 4736191 Date : 18-Oct-2023 SB Type : Green - Drawback MBL No. : 232619858 Date : 03-Nov-2023 HBL No. : Date : Consignment Type : FCL Packages : 6 PKG Gross Weight : 45.720 MTS Net Wt. : 45.380 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN LAZARO Voyage : 342W Destination : Piraeus	Customer Ref. : WO-402044829 Invoice Number : 23DV0000004120 Date : 17-Oct-2023 Terms of Invoice : C&F Invoice Value : 34597.75 USD FOB Value : 2778342.60 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : VS TRADING SA SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 2x20'
---	---

Containers : 20 22G0 MSKU7515507, 20 22G0 MSKU3932879

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. MSKU7515507, MSKU3932879 , [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 **Total** 22,000.00

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	22,000.00
	996791	2.50	22,000.00	550.00	550.00	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

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

Remarks : TRPT. RS.9000X2 =18000 + DETN. RS.2000X2X1 DAY=4000

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
 21.11.2023 13:05

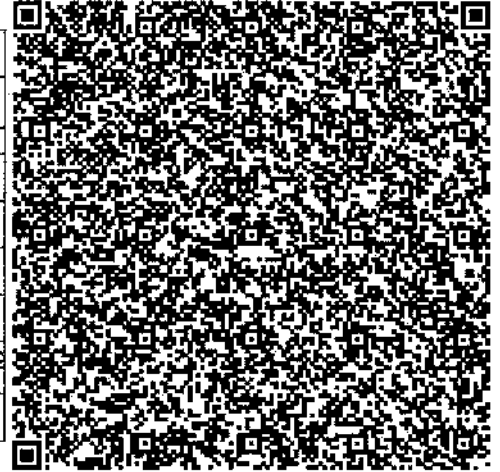
E & O.E **Authorised Signatory**

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	C1022324MIS01247	
Invoice Date	31/10/2023 10:46	
Receipt No	R1022324MIS01247	
Place of Supply	Maharashtra-27	
Im No	3538a6aed2804c6813ffebef7e8d118199231b908efcea96e1e80571c3475fdc	
Ack No	122318793103695	
Ack Date	10/31/2023 10:50:00 AM	



Sr No.	SAC	Bill Item Description	Amount in INR
1	996711	Container handling services	1000.000
0		CGST 9.00	90.000
0		SGST 9.00	90.000
Total Invoice Amount In Words		One Thousand One Hundred Eighty Only	Total Invoice Amount : 1180

Sr No.	Bill Item Description	Amount in INR
1	Bottle Seal Charges	1000
Total Amount :		1000

Receipt

Received with thanks from ATC GLOBAL LOGITICS PVT LTD

Pay Mode	Cheque No.	Cheque Date	Bank Details	Amount
RTGS	UPI20231031000065540	10/31/2023	HSBCBANK	1180
Total Received Amount In Words		Rupees One Thousand One Hundred Eighty Only	Excess/Shortage Amount :	Total Received Amount : 1180

Remarks : **SEAL CONTAINER NO - MSKU7515507 / MSKU3932879**

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

75596

MSR

EXPORT TAX INVOICE



Centralized Parking Plaza, CPP Office, Y Junction Behind BPCL Petrol Pump, INPT, Tal - Uran, Dist - Raigadh 400 127

Invoice Details:

Invoice No : CPP:21-24-18929

Invoice Date: 30-10-2023 12:36

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 PENINSULA CORPRATE PARK GANPATRAO K ADAM MARG LOWAER PAREL
GSTIN: 27AAACA3307K1ZK
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	MSKU7515507	20	GP	GEN		25160	29-Oct-2023	30-Oct-2023		0	2
							3	3			
2	MSKU3932879	20	GP	GEN		25160	29-Oct-2023	30-Oct-2023		0	2
							3	3			

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo-Descriptions
1	4736191	18-Oct-2023	3	22860	NA

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount				
1	OnWheel Open & Examination Charges	996711	20	2	3900				
Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996711	3900	3900	9%	351	9%	351	0	0
Total		3900	3900		351		351		0

Total Invoice Amount In Words: Four Thousand Six Hundred Two Only

Total Amount Exclusive Tax: 3900

Bank Details:

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

CGST 351

SGST 351

IGST 0

Tax Amount: GST 702

Total Amount Inclusive Tax 4602

IFSC Code : SBIN007491

Remarks

DIVVYA CPP PRIVATE LIMITED

Terms and conditions

GSTIN : 27AAICD1745L1Z1

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.

Authorised Signatory

Prepared By: PURVAMHATRE

Date: 30 10 2023 18:38

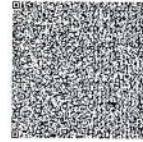
X55596
JSW



EXPORT TAX INVOICE



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



Invoice Details:

Invoice No : CPP/23-24/20042

Invoice Date: 31-10-2023 16:16

CPP/23-24/20042
31/10/23

E-Invoice Details:

IRN : 022b893f3f140f3dc11f6208aee4f20a65444d4e98890b3558a5680789ac125b

Ack.No / ACK Date :122318816777256 11/1/2023 9:50:00 AM

- 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	Movement			Empty Days	Loaded Days
							In Date	Date	Out Date		
1	MSKU7515507	20	GP	GEN	3	6872	31-Oct-2023	31-Oct-2023	31-Oct-2023	0	1

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:	CGST	445.5
Company Name : DIVVYA CPP PRIVATE LIMITED	SGST	445.5
Bank Name : State Bank Of India	IGST	0
Account No : 40277400039	Tax Amount: GST	891
IFSC Code : SBIN0007491	Total Amount Inclusive Tax	5841
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.

Prepared By: PARAGDUNGKAR

Date 01 11 2023 14:41

DIVVYA CPP PRIVATE LIMITED



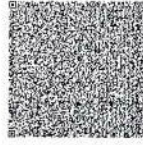
Authorised Signatory

X-5596

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/23-24/20043

Invoice Date: 31-10-2023 16:17

CPP/23-24/20043
31/10/23

E-Invoice Details:

IRN : 8a67b09a62e6199e62396de680d86cdea20a6e97d52e6e261724ca573834f49d

Ack.No / ACK Date :122318816777353 11/1/2023 9:50:00 AM

- 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	Movement			Empty Days	Loaded Days
							In Date	Date	Out Date		
1	MSKU3932879	20	GP	GEN	3	6872	31-Oct-2023	31-Oct-2023	31-Oct-2023	0	1

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	SGST		CGST		IGST	
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	Buffer container Handling And Movement Charges	996711	20	1	4950	9%	445.5	9%	445.5	0	0
Total					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 : 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:PARAGDUNGIKAR

Date 01 11 2023 14:42

X-5596



Re: JSW // BKG NO.232619858 // SPLIT BKG REQUIRE // WO NO.402044829 // RAKE NO..32 // OPEN EXAMANTION

1 message

Accounts IMRO <acct.imro@tciconcor.com>

17 November 2023 at 11:28

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>, Ajay Singh <ajay.singh@tciconcor.com>, MANGESH GANGAN <exportatc@atc.co.in>

Approved

Thanks
Tilak

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

Sent: Thursday, November 9, 2023 4:09 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.232619858 // SPLIT BKG REQUIRE // WO NO.402044829 // RAKE NO..32 // OPEN EXAMANTION

Dear Tilak,

Pls arrange to approve below charges for billing purpose,

BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
232619858	MSKU7515507	CAP SAN LAZARO 342W	OPEN EXAMINATION, SPLIT BKG REQUIRE ON NEXT VSL	02 X 20
	MSKU3932879			

Screen Reader Access A A / A+ A- A

Single Multiple Group

Terms and Conditions.

English



28-10-2023



JNPT, Mumbai

Raigad/Bharat Mumbai Container Terminals(PSA) - Import



PORT OUT 28-10-2023 20:26:58 IST

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 02 x 20') : As per contract
detention Rs.2000/- per day X 02 x 20 cont. Total Rs.4000/- at port
Custom parking plaza Charges : As actual & as per receipt,
Open examination charges as per contract
custom escort / custom over time : As per receipt,
Shipping line extra seal charges :As actual
Total one Days vehicle detention applicable Rs.2000 per day X 02 x 20 cont.
Vehicle placed on 27.10.2023
Vehicle loaded at port on 28.10.2023
Vehicle arrived at CPP on 28.10.2023

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 Fri, Oct 27, 2023 at 5:15 PM Santosh Bhumik <santosh.bhumik@lns.maersk.com> wrote:

YES

Warm Regards,

Santosh Bhumik

Customer Experience Partner



Unit No. 401 & 402, Godrej Two,

Pirojshanagar, Eastern Express Highway,

Vikhroli (East), Mumbai – 400079

Classification: Internal

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

Sent: 27 October 2023 17:10

To: Santosh Bhumik <santosh.bhumik@lns.maersk.com>

Cc: Kazimubarak Husain <kazimubarak.husain@jsw.in>; RAHUL MUNSHI <docopr@atc.co.in>; Girish Gaikwad <gmexport@atc.co.in>; Hardikar <atcexport@atc.co.in>; Sachin Pujari <form13@atc.co.in>; Jitendra Manjrekar <jitendra.mjkr@gmail.com>

Subject: Re: JSW // BKG NO.232619858 // SPLIT BKG REQUIRE // WO NO.402044829

This message was sent from outside of your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Dear Santosh

Pls confirm that below vehicle number forwarded to BMCT terminal,

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 Fri, Oct 27, 2023 at 4:00 PM Gurudatt Rane <nscrm@atc.co.in> wrote:

Dear Santosh

Pls note vehicle No.MH46H 1991

Kindly inform terminal to load the containers on above vehicle number ,

Pls adv.,

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 Fri, Oct 27, 2023 at 12:51 PM Santosh Bhunik <santosh.bhumik@lns.maersk.com> wrote:

Hi Kazi,

Pls refer to attached permission pls forward trailer details .

Warm Regards,

Santosh Bhumik

Customer Experience Partner



Unit No. 401 & 402, Godrej Two,
Pirojshanagar, Eastern Express Highway,
Vikhroli (East), Mumbai – 400079

Classification: Internal

From: Kazimubarak Husain <kazimubarak.husain@jsw.in>

Sent: 27 October 2023 11:29

To: Santosh Bhumik <santosh.bhumik@lns.maersk.com>

Cc: Gurudatt Rane <nscrm@atc.co.in>; RAHUL MUNSHI <docopr@atc.co.in>; Girish Gaikwad <gmexport@atc.co.in>; Hardikar <atcexport@atc.co.in>; Sachin Pujari <form13@atc.co.in>; Jitendra Manjrekar <jitendra.mjkr@gmail.com>

Subject: Re: JSW // BKG NO.232619858 // SPLIT BKG REQUIRE // WO NO.402044829

This message was sent from outside of your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Dear Santosh,

OK pls proceed.

Regards,

Kazi Mubarak Husain

JSW Steel Ltd. - Shipping Division

Casablanca, Sector 11, CBD Belapur

Navi Mumbai - 400614

TEL: +91 22 6187 1331

M : 91 9892280923 |

www.jsw.in



On Fri, Oct 27, 2023 at 11:26AM Santosh Bhumik <santosh.bhumik@lns.maersk.com> wrote:

Good Day ,

@Kazimubarak Husain Pls accept below charges

Below charges till tomm

Container no :	2x20				
ISO	2210				
Gate in	23-10-2023				
Till date	28-10-2023	6			
					<u>Total :</u>
<u>Shut out :</u>	<u>Charges</u>	<u>No of times</u>	<u>EXC. R</u>	<u>-</u>	<u>INR</u>
INR	3169.75	1	1	2	6339.5
<u>Ground rent</u>					
01 - 6 days :	523.97	6	1	2	6287.64
<u>Shifting :</u>					
INR	3169.75	1	1	2	6339.5
<u>Lift on / off</u>					

INR	326.45	1	1	2	652.9
TOLL	990	1	1	2	1980
-					
LDB	170	1	1	2	340
-					
TOTAL					21939.5

Warm Regards,

Santosh Bhumik

Customer Experience Partner



Unit No. 401 & 402, Godrej Two,
Pirojshanagar, Eastern Express Highway,
Vikhroli (East), Mumbai – 400079

Classification: Internal

From: Santosh Bhumik

Sent: 27 October 2023 10:49

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

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>; Sachin Pujari <form13@atc.co.in>; Jitendra Manjrekar <jitendra.mjkr@gmail.com>

Subject: RE: JSW // BKG NO.232619858 // SPLIT BKG REQUIRE // WO NO.402044829

Good Day,

We have forwarded request to ops team and will advise once response is received

New seal can be collected from Annex CFS by showing customs examination letter charges can be paid directly at CFS for new seal.

Warm Regards,

Santosh Bhumik

Customer Experience Partner



Unit No. 401 & 402, Godrej Two,
Pirojshanagar, Eastern Express Highway,
Vikhroli (East), Mumbai – 400079

Classification: Internal

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

Sent: 27 October 2023 10:35

To: Santosh Bhumik <santosh.bhumik@lns.maersk.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>; Sachin Pujari <form13@atc.co.in>; Jitendra Manjrekar <jitendra.mjkr@gmail.com>

Subject: JSW // BKG NO.232619858 // SPLIT BKG REQUIRE // WO NO.402044829

This message was sent from outside of your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Dear Santosh,

Pls find custom permission for movement of container from BMCT to CPP for open examination ,

Pls arrange port permission asap and validity should till 28.10.2023 , will share vehicle details once we get port permission,,

Also arrange mail for new 02x 20 seal collection ,

BKG NO.	CONTAINER NO.	VSL	REMARKS	NO.OF CONT.
---------	---------------	-----	---------	-------------

232619858	MSKU7515507	will follow	require port permission	02 X 20
	MSKU3932879			

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 Mon, Oct 23, 2023 at 3:50 PM Santosh Bhumik <santosh.bhumik@lns.maersk.com> wrote:

Good Day ,

Booking amended as requested below confirmation sent to JSW

232619858 is new booking for 2 containers advised below once examination is over and clearance received let us know to plan shipment on available vessel

Also charges applicable for storage will be shared once customs letter is shared and same is sent to ops desk.

Warm Regards,

Santosh Bhumik

Customer Experience Partner



Unit No. 401 & 402, Godrej Two,
Pirojshanagar, Eastern Express Highway,
Vikhroli (East), Mumbai – 400079

Classification: Internal

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

Sent: 23 October 2023 15:37

To: Santosh Bhumik <santosh.bhumik@lns.maersk.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>

Subject: JSW // BKG NO.231948945 // SPLIT BKG REQUIRE // WO NO.402044829

This message was sent from outside of your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Dear Santosh,

Pls arrange split booking for b/m 02 x 20 as we have recd Open Examination order from custom, kindly arrange split bkg on next vsl,

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

BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
231948945	MSKU7515507	CAP SAN LAZARO 342W	OPEN EXAMINATION, SPLIT BKG REQUIRED ON NEXT VSL	02 X 20
	MSKU3932879			

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

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.

The information contained in this message is privileged and intended only for the recipients named. If the reader is not a representative of the intended recipient, any review, dissemination or copying of this message or the information it contains is prohibited. If you have received this message in error, please immediately notify the sender, and delete the original message and attachments.

Maersk will as part of our communication and interaction with you collect and process your personal data. You can read more about Maersk's collection and processing of your personal data and your rights as a data subject in our [privacy policy](#)

Please consider the environment before printing this email.

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.

The information contained in this message is privileged and intended only for the recipients named. If the reader is not a representative of the intended recipient, any review, dissemination or copying of this message or the information it contains is prohibited. If you have received this message in error, please immediately notify the sender, and delete the original message and attachments.

Maersk will as part of our communication and interaction with you collect and process your personal data. You can read more about Maersk's collection and processing of your personal data and your rights as a data subject in our [privacy policy](#)

Please consider the environment before printing this email.

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) 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.

The information contained in this message is privileged and intended only for the recipients named. If the reader is not a representative of the intended recipient, any review, dissemination or copying of this message or the information it contains is prohibited. If you have received this message in error, please immediately notify the sender, and delete the original message and attachments.

Maersk will as part of our communication and interaction with you collect and process your personal data. You can read more about Maersk's collection and processing of your personal data and your rights as a data subject in our [privacy policy](#)

Please consider the environment before printing this email.

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.

The information contained in this message is privileged and intended only for the recipients named. If the reader is not a representative of the intended recipient, any review, dissemination or copying of this message or the information it contains is prohibited. If you have received this message in error, please immediately notify the sender, and delete the original message and attachments.

Maersk will as part of our communication and interaction with you collect and process your personal data. You can read more about Maersk's collection and processing of your personal data and your rights as a data subject in our [privacy policy](#)

Please consider the environment before printing this email.

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.