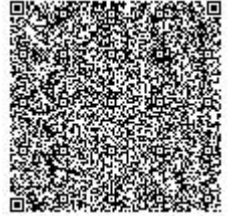


INVOICE



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
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : f737024ec16e689e0c32a85758f904ba1cbb7e4057d1d1867689148b3d686d Acknowledgment : 122317028418528 09-Jun-2023 12:59:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.

807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B

GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0772/23-24

Invoice Date : 09-Jun-2023

Due Date : 09-Jul-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/01007/23-24

Job Type : Sea Export

SB Number : 9847008	Date : 08-May-2023	Customer Ref. : WO - 401865078/RUPENDRA
SB Type : Green - Drawback		Invoice Number : 23DV0000000977 Date : 07-May-2023
MBL No. : MEDUIU795015	Date : 18-May-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 216109.88 EUR
Consignment Type : FCL	Packages : 31 PKG	FOB Value : 18712492.97 INR
Gross Weight : 193.885 MTS	Net Wt. : 189.490 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOMETAL S.R.L.
Vessel : MSC DARIEN -	Voyage : IM319A	SB Heading : COLD ROL GALVANISED COL COATED N/ALY
Destination : Gioia Tauro		No. of Containers : 35x20'

Containers : 20 22G0 MSDU2953655, 20 22G0 MSDU2043608, 20 22G0 CAIU2715010, 20 22G0 MSMU2471460, 20 22G0 SEGU3691733, 20

Sr No	Description	SAC/HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
							%	Tax	%	Tax	
1	Custom O.T. Fees - On A/C of Client CASH NO. 196 / 22.05.2023	996712		P	900.00						900.00
2	B/L - Documentation Charges	996719		T		3,500.00	9.00	315.00	9.00	315.00	4,130.00
3	Agency Charges RS.800X35[20'] SB NO. 9847007,9847008 DT.08.05.23.9887170 DT.09.05.23.9913842 DT.10.05.23.9941528 DT.11.05.23.9972291,9972315 DT.12.05.23	996712		T		28,000.00	9.00	2,520.00	9.00	2,520.00	33,040.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total					900.00	31,500.00		2,835.00		2,835.00	38,070.00

Payment Details :
Kotak Mahindra Bank
Lower Parel Branch, Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax	INR	32,400.00
Add : GST	INR	5,670.00
Total Invoice Value	INR	38,070.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	38,070.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Thirty Eight Thousand Seventy Only.

Remarks : XS/1007,1008,1031,1072,1105,1135,1133, INV NO.23DV0000000989,977,1009,1016,1035,1047,1040

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
 ON:RAJENDRA SUNDAR SWAMI
 SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FDM9C79F7
 CD=4000007E1E1956B316_S&M=20230629097629604655b86c59ee51
 cd59d5
 CID.2.5.4.85-0A294CCD2D6C1133E10034677351AB704DE0CE4
 OutFormat: C=IN
 09.06.2023 17:49

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288																IN363-comm.mumbai@msc.com		
State :										MAHARASHTRA								
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI496050223 Date : 29-MAY-2023 Type of Invoice : Export A/c Code : A08632 Customer Code : A02071 Acknowledgement Date : 29-MAY-2023 11:52:00 PM Acknowledgement Number : 122316894783743 IRN : b4b07cd871314c0d292afe3c74e35368a9 PAN : AACCM4945P								Vessel / Voyage : MSC DARIEN/IM319A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : GIOIA TAURO Port of Destination : REF : MSC/14930/IM319A/INNSA/MEDUIU795015 Bill of Lading Number : MEDUIU795015										
Details of Receiver (Billed To) Name : ATC GLOBAL LOGISTICS PVT. LTD. Address : 901, Peninsula Towers, Peninsula Corporate Park, Ganpatrao Kadam Marg,Off. Senapati Bapat Marg Lower,MUMBAI State : MAHARASHTRA State Code : 27 GSTIN / Unique ID : 27AAACA3307K1ZX PAN : AAACA3307K										Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27								
S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST		
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount	
1	Bill of Lading - Re-Releasing Charges	996799	INR	1	NO BASIS	1	3,500.00	0.00	3,500.00	0.00	3,500.00	9%	315.00	9%	315.00		0.00	
	TOTAL							0.00	3,500.00	0.00	3,500.00		315.00		315.00		0.00	
Total								Sum			3,500.00		315.00		315.00	Total GST		630.00
Total Amount In USD (Excl.GST) :												Invoice Total		4,130.00				
Invoice Total (In words) : RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY																		

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A Signature Not Verified Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Tue 30-May-2023 00:08:59 IST APPROVED BY Atul Amin As Agent for MSC Agency (INDIA) Pvt Ltd
---	--



Rahul Munshi <docopr@atc.co.in>

Re: [External Mail] RE: [External Mail] RE: JSW 401865078, ISOMETAL// BL NO.MEDUIU795015

1 message

Santosh Pandey <santosh.pandey@jsw.in>

Mon, May 29, 2023 at 6:18 PM

To: Rupendra Parab <rupendra.parab@jsw.in>

Cc: kazimubarak.husain@jsw.in, docopr@atc.co.in, nscrm@atc.co.in, binu.mb@jsw.in, arjun.hande@jsw.in, ajit.bhargava@jsw.in

APPROVED.

Thanks And Regards**Santosh Pandey** | Vice President, Exports | JSW Steel Limited

M : 91 9819253135 | Dir 22 61871198

www.jsw.in

On Mon, May 29, 2023 at 6:17 PM Rupendra Parab <rupendra.parab@jsw.in> wrote:

Dear Sir,

Pls approve the re-release charges of INR 3500+GST.

(Note: These charges are due to amendment received from the Customer in Applicant address)

THANKS AND REGARDS**RUPENDRA PARAB****Assistant Manager - International Marketing**

PH: +91 22 61871224

M: +91 9967102765

On Mon, May 29, 2023 at 6:11 PM <rajesh.thakur@msc.com> wrote:

Ok to waive m/c charges, view minor correction. Confirm acceptance of re-release charges.

Thanks and Regards,

Rajesh Thakur

Deputy General Manager – Export Documentation

MSC AGENCY (INDIA) PRIVATE LIMITED

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

T: +91 22 66378147 F: +91 22 66378192 MOB: 91 22 9867016979 W: www.msc.com

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



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

Sent: Monday, May 29, 2023 6:06 PM

To: Rajesh Thakur (MSC India) <rajesh.thakur@msc.com>

Cc: Rahul Munshi <docopr@atc.co.in>; Navin Renkuntla (MSC India) <navin.renkuntla@msc.com>; Vinod Chinta (MSC India) <vinod.chinta@msc.com>; Virendra Patil <nscrm@atc.co.in>; Binu M B <binu.mb@jsw.in>; Arjun Hande <arjun.hande@jsw.in>; Rupendra Parab <rupendra.parab@jsw.in>; Jyth Paul (MSC India) <jyth.paul@msc.com>; Santosh Pandey <santosh.pandey@jsw.in>; Ajit Bhargava <ajit.bhargava@jsw.in>; Smita Borle (MSC India) <smita.borle@msc.com>

Subject: Re: [External Mail] RE: JSW 401865078, ISOMETAL// BL NO.MEDUIU795015

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

Dear Thakur sir,

Same customer 2nd lot shipment hence request you to kindly waive off the M/C charges just for small correction considering it as an exceptional case.

Regards,

Kazi Mubarak Husain

JSW Steel Ltd. - Shipping Division

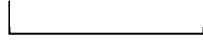
Casablanca, Sector 11, CBD Belapur

Navi Mumbai - 400614

TEL: +91 22 6187 1331

M : 91 9892280923 |

www.jsw.in



On Mon, May 29, 2023 at 5:59 PM <rajesh.thakur@msc.com> wrote:

Arrange to surrender full set of obl along with original request letter on shipper's letter head. Kindly confirm acceptance of m/c charges usd 150+GST & re-release charges inr 3500+GST.

Thanks and Regards,

Rajesh Thakur

Deputy General Manager – Export Documentation

MSC AGENCY (INDIA) PRIVATE LIMITED

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

T: +91 22 66378147 F: +91 22 66378192 MOB: 91 22 9867016979 W: www.msc.com

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



From: Rahul Munshi <docopr@atc.co.in>

Sent: Monday, May 29, 2023 2:19 PM

To: IN363-OBL Print <IN363-oblprint.mumbai@msc.com>; Rajesh Thakur (MSC India) <rajesh.thakur@msc.com>

Cc: Gurudatta Rane <nscrm@atc.co.in>; Kazimubarak Husain <kazimubarak.husain@jsw.in>; Binu M B <binu.mb@jsw.in>; Arjun Hande <arjun.hande@jsw.in>; Rupendra Parab <rupendra.parab@jsw.in>; Jyth Paul (MSC India) <jyth.paul@msc.com>; Vinod Chinta (MSC India) <vinod.chinta@msc.com>; Navin Renkuntla (MSC India) <navin.renkuntla@msc.com>; santosh.pandey <santosh.pandey@jsw.in>; Ajit Bhargava <ajit.bhargava@jsw.in>; Smita Borle (MSC India) <smita.borle@msc.com>

Subject: JSW 401865078, ISOMETAL// BL NO.MEDUIU795015

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

Dear Team,

Vessel sailed dt: 20.05.2023 & BL release dt: 22.05.2023

Below correction received from shipper.

only add ITALY word in consignee & notify party column.

Please re-release the subject OBL.

CONSIGNEE:

TO THE ORDER OF ISOMETAL S.R.L.

VIA ANTONELLO DA MESSINA

98049 VILLAFRANCA TIRRENA **ITALY** IT

NOTIFY PARTY:

ISOMETAL S.R.L.

VIA ANTONELLO DA MESSINA

98049 VILLAFRANCA TIRRENA **ITALY** IT

(TEL.011/5607528)

Best Regards

swara

[]

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 3064
Email : docopr@atc.co.in / www.atc.co.in

On Mon, May 29, 2023 at 2:04 PM Rahul Munshi <docopr@atc.co.in> wrote:

Dear All ,

Please ignore below mail.

We correct mail shortly .

Best Regards
[swara](#)

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 3064
Email : docopr@atc.co.in / www.atc.co.in

On Mon, May 29, 2023 at 2:00 PM Rahul Munshi <docopr@atc.co.in> wrote:

Dear Team,

Vessel sailed dt: 20.05.2023 & BL release dt: 22.05.2023

Below correction received from shipper.

only add ITALY word in consignee & notify party column.

CONSIGNEE:

**TO THE ORDER OF ISOMETAL S.R.
L.**

VIA ANTONELLO DA MESSINA

98049 VILAFRANCA TIRRENA ITAL
Y IT

NOTIFY PARTY:

ISOMETAL S.R.L.

VIA ANTONELLO DA MESSINA

98049 VILAFRANCA TIRRENA ITAL
Y IT

(TEL.011/5607528)

Please re-release the OBL.

Best Regards

SWARA

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 3064
Email : docopr@atc.co.in / www.atc.co.in

On Mon, May 29, 2023 at 1:28 PM Rupendra Parab <rupendra.parab@jsw.in> wrote:

Dear Swara,

Pls re-release the OBL as per attached received draft.

arrange a person to collect Original set from us.

Kazi / Arjun: If possible, try to minimize the charges for this minor correction.

THANKS AND REGARDS

RUPENDRA PARAB

Assistant Manager - International Marketing

[Redacted]

PH: +91 22 61871224

M: +91 9967102765

On Mon, May 22, 2023 at 10:25AM Rupendra Parab <rupendra.parab@jsw.in> wrote:

Dear Swara,

Pls provide SOB details. asap

THANKS AND REGARDS

RUPENDRA PARAB

Assistant Manager - International Marketing

[Redacted]

PH: +91 22 61871224

M: +91 9967102765

On Thu, May 18, 2023 at 6:41 PM Rahul Munshi <docopr@atc.co.in> wrote:

Dear Rupendra,

PFA, Shipping bills.

Best Regards

SWARA

[Redacted]

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 3064
Email : docopr@atc.co.in / www.atc.co.in

On Wed, May 17, 2023 at 3:01 PM Rupendra Parab <rupendra.parab@jsw.in> wrote:

Dear Swara,

Details mentioned on 1st print are as per our BL draft.

Pls release OBL accordingly.

THANKS AND REGARDS

RUPENDRA PARAB

Assistant Manager - International Marketing



PH: +91 22 61871224

M: +91 9967102765

On Mon, May 15, 2023 at 6:33 PM Rahul Munshi <docopr@atc.co.in> wrote:

Dear Rupendra,

PFA, BL 1st print for approval.

Best Regards

SWARA



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 3064
Email : docopr@atc.co.in / www.atc.co.in

On Fri, May 12, 2023 at 6:23 PM Rupendra Parab <rupendra.parab@jsw.in> wrote:

Dear Rahul / Swara,

Pls release BL as per draft.

THANKS AND REGARDS

RUPENDRA PARAB

Assistant Manager - International Marketing

[Redacted]

PH: +91 22 61871224

M: +91 9967102765

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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.

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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>.

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REQUISITION FOR OVERTIME WORK

To, **THE ASSISTANT COMMISSIONER OF CUSTOMS**

Preventive Service

Sir, Jasa rail yard

Please Permit the undermentioned work to be performed under Preventive supervision at 15.05.23 from (time) M/N upto (time) 10.00 on the 15/05/23 (date)

(Place of Work) Instant and depute the necessary staff of (i) Inspector (ii) P. O. (iii) Sepoyes.

DETAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE

M/S. JSW steel coated products by Rake no. 8 scanning of export containers at Jasa rail yard under preventive supervision

DATE 15.05.23 TIME 10.00 AM Signature of Applicant of Authorized Agent

Cash No. <u>196</u>	If Officer is not available Time and Date give for next day.	Work permitted under the supervision of
Amount Rs. <u>9001</u>		
Date <u>15/05/2023</u>		
Cashier	Posting Inspector	Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy if Noticed

15/05/2023
NARESH P. NAGVE
INSPECTOR
PREVENTIVE SERVICE

DATE P. O.

RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B. P. T. STAFF

CERTIFIED THAT SERVED FROM _____ TILL _____ OF THE _____ ATTENDE INSTANT



POSTING SECTION
PLEASE COLLECT FEES FOR
EXTRA HOURS FROM _____ TO _____