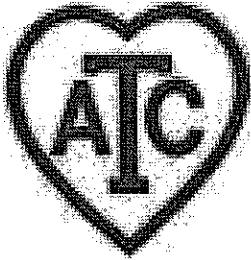
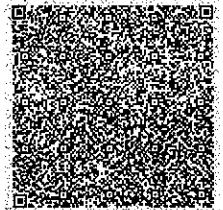


INVOICE



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
ACK : 122319533698644 28-Dec-2023 05:12:00

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 1d1f9526fede70c606597b2d71a7db011d00493c1b99dce357ec1be88953e298

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/3481/23-24
Invoice Date : 28-Dec-2023
Due Date : 27-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06089/23-24
Job Type : Sea Export

SB Number : 5186323 **Date** : 07-Nov-2023
SB Type : Green - Drawback
MBL No. : 232316791 **Date** : 23-Nov-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 8 PKG
Gross Weight : 36.510 MTS **Net Wt.** : 35.870 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN JUAN **Voyage** : 345W
Destination : Acajutla

Customer Ref. : WO-402016882
Invoice Number : 23DV0000004421 **Date** : 06-Nov-2023
Terms of Invoice : CIF
Invoice Value : 34255.85 USD
FOB Value : 2677916.78 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : TERNIUM PROCUREMENT S.A
SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
No. of Containers : 2x20'

Containers : 20 22G0 MSKU7220620, 20 22G0 MSKU7013828

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 FOR EXAMINATION RS. 1800X2[20']	996712				T		3,600.00	9.00	324.00	9.00	324.00	4,248.00
2	Buffer Yard Charges RS.4950X2	996719	CPP/23-24/22483	20-11-2023	9900.00	T		9,900.00	9.00	891.00	9.00	891.00	11,682.00
3	Seal Charges RS.500X2	996719				T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
4	On Wheel Charges RS.1950X2	996712				T		3,900.00	9.00	351.00	9.00	351.00	4,602.00
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 Add : GST Total Invoice Value Less : Advance Received Round-Off Net Payable Tax Payable on Reverse Charges	INR INR INR INR INR INR	19,800.00 3,564.00 23,364.00 0.00 0.00 23,364.00 0.00
	996712 996719	9.00 9.00	8,900.00 10,900.00	801.00 981.00	801.00 981.00			

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

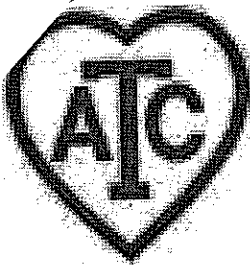
Remarks : TEJNP/0760/23-24

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.

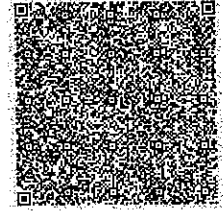
Signature Not Verified
RAJENDRA SUNDAR SWAMI
28.12.2023 18:00

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 : 122319533459692 28-Dec-2023 05:03:00 **IRN** : f15729f7ece1f8d4b15fabd538811110f4e82676607cc54ef209d73a514b7e11

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/0760/23-24

Invoice Date : 28-Dec-2023

Due Date : 27-Jan-2024

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06089/23-24

Job Type : Sea Export

SB Number : 5186323 **Date** : 07-Nov-2023
SB Type : Green - Drawback
MBL No. : 232316791 **Date** : 23-Nov-2023
HBL No. :
Consignment Type : FCL **Packages** : 8 PKG
Gross Weight : 36.510 MTS **Net Wt.** : 35.870 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : CAP SAN JUAN **Voyage** : 345W
Destination : Acajutla

Customer Ref. : WO - 402016882
Invoice Number : 23DV0000004421 **Date** : 06-Nov-2023
Terms of Invoice : CIF
Invoice Value : 34255.85 USD
FOB Value : 2677916.78 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : TERNIUM PROCUREMENT S.A
SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
No. of Containers : 2x20'

Containers : 20 22G0 MSKU7220620, 20 22G0 MSKU7013828

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. MSKU7220620, MSKU7013828 [2X20' CONTR.] GST on Transportation charges is to be paid by the recipient of service under reverse charge mechanism. Please refer Sr no 1 of Notification No. 13/2017 Central rate.	996791		R	22,000.00		2.50	550.00	2.50	550.00	22,000.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total					22,000.00						22,000.00

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.9000X2VEHICLE + DETEN. RS.2000X2X1DAY

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
 28.12.2023 18:00

E & O E

Authorised Signatory

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/23-24/22387

Invoice Date: 18-11-2023 19:45

CPP/23-24/22387

DT. 18.11.2023

E-Invoice Details:

IRN :

Ack.No / ACK Date :

Original for recipient
 Duplicate for supplier

Receivers Details:

Name: ATC Global Logistics Pvt LTD
 Address: 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	MSKU7220620	20	GP	GEN		38810	18-Nov-2023	18-Nov-2023		0	1
2	MSKU7013828	20	GP	GEN		38810	18-Nov-2023	18-Nov-2023		0	1

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	5186323	07-Nov-2023	8	36510	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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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

IFSC Code : SBIN0007491

Tax Amount: GST

702

Remarks

Total Amount Inclusive Tax

4602

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: JAYMALI

Date: 18 11 2023 19:45

X6089
 JSW steel.

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/23-24/22483

Invoice Date: 20-11-2023 16:20

CPA/23-24/22483

DT. 20.11.2023

E-Invoice Details: IRN : Ack.No / ACK Date :	<input checked="" type="checkbox"/> Original for recipient <input type="checkbox"/> Duplicate for supplier
--	---

Receivers Details: Name: ATC Global Logistics Pvt LTD Address: 301 GLOBAL LOGISTICS LTD 901 PENINSULA CORPORATE PARK GG ANPATRADI KADAM MARG LOWAER PAREL GSTIN: 27AAAG3307K1ZK 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
--	---

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	MSKU7220620	20	GP	GEN		5951	20-Nov-2023	20-Nov-2023		0	1
2	MSKU7013828	20	GP	GEN		5951	20-Nov-2023	20-Nov-2023		0	1

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	5186323	07-Nov-2023	8	3651	NA
2	5186323	07-Nov-2023	8	36510	NA

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	2	9900

Sr No	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9900	9900	9%	891	9%	891	0	0
Total		9900	9900		891		891		0

Total Invoice Amount in Words: Eleven Thousand Six Hundred Eighty Two Only		Total Amount Exclusive Tax:	9900
Bank Details: Company Name : DIVVYA CPP PRIVATE LIMITED Bank Name : State Bank Of India Account No : 40277400039 IFSC Code : SBIN0007491		CGST	891
		SGST	891
		IGST	0
Remarks		Tax Amount: GST	1782
		Total Amount Inclusive Tax:	11682

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
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Prepared By: PURVAMHATRE	Date: 20 11 2023 16:20
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X6089

JSW

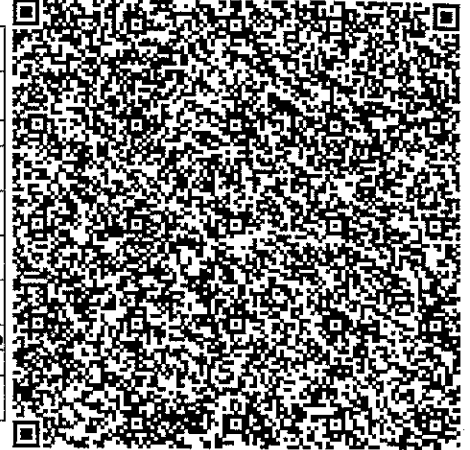
APM TERMINALS Lifting Global Trade.

APM TERMINALS INDIA PVT LTD.

APMT India Pvt Ltd Block No. 5-18, Sector 6, Dronagiri Warehousing Complex, Navi Mumbai - 400707, India.022-30993155

MISC INVOICE CUM RECEIPT

Payer name	:ATC GLOBAL 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	:C1022324MIS01339	
Invoice Date	:18/11/2023 10:31	
Receipt No	:R1022324MIS01339	
Place of Supply	:Maharashtra-27	
Im No	:652f6589c36418607141f4908507721681901daa596dac8d8585558688f2e6eb	
Ack No	:122319017098539	
Ack Date	:11/18/2023 10:36:00 AM	



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	UPI20231118000046110	11/18/2023	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 - MSKU7177647 / MSKU7220620 / MSKU7013828

For APM TERMINALS INDIA PVT LTD.

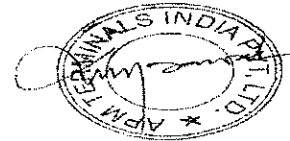
GSTIN: 27AAACM8741P1ZV | PAN No : AAACM8741P

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

Jsw $\frac{76028}{76089}$

CHA 11/149

BmCT

ANNEXURE-C

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/06089/23/24
- 1 Shipping Bill No. and date : 5186323 dt. 07-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 : 1750.00 Currency : USD
- (ii) Insurance Value : 6.86 Currency : USD
- 6 Total No. of Packages : 8
- 7 Types of pkgs (Boxes/Cartons/Bags etc.) : PKG
- 8 Numbers marked on the pkgs (1-25 etc.) : (SAP.SO.NO. 402016882) PLACE OF BUSINESS: JSW STEEL
- 9 Gross weight (in Kgs) : 36510 KGS
- 10 Net Weight (in Kgs) : 35870 KGS
- 11 Container particulars

Container No.	Size	Place of Sealing	Seal No.	Date of Sealing
MSKU7220620	20	2x20	WIND01917643	07-Nov-2023
MSKU7013828	20		WIND01917642	07-Nov-2023

ISO/TAX INV/CUR/SCOPE DEL & ISAM-15

① 4258933

P-05710 JSW/HOAL/3000/D109 ② 4258934

28/11/23

- 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 : VASIND

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		

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 : 07-Nov-2023

Goods arrived. Verified the number of packages and marks and numbers there on and found _____



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.

23 2316791

RRR
ATC
DIVISION
AIR

A
13.25

ATC Global Logistics Pvt. Ltd.
Checklist for Shipping Bill

[Custom str: Nhava Sheva Sea,INNSA1]

Printed On : 07-Nov-2023

AEO Registration No. INAAACA3307K0F236

AEO Role : LO

SB No. / Date 5186323 dt 07-Nov-2023
Job No XS/NHS/06089/23-24
CHA AACA3307KCH002 ATC Global Logistics Pvt. Ltd.

Party Ref
CONSIGNEE
TERNIUM PROCUREMENT S.A
RUC : 21 525206 0017
MONTEVIDEO
011300
URUGUAY
Uruguay

5186323
7/11/23

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

Port Of Loading Nhava Sheva Sea(INNSA1)
Port Of Discharge Acajutla(SVAQJ)
Port Of Destination Acajutla(SVAQJ)
Discharge Country El Salvador
Country of Dest El Salvador
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 8 PKG
No Of Cntrs 2
Loose pkts.
Gross Weight 36.510 MTS
Net Weight 35.870 MTS
Total FOB (INR) 2677916.78
IGST Taxable Value(INR) 2824394.84
IGST Amount(INR) 508392.00
Comp. Cess (INR) 0.00
DBK+STR (INR) 40169.00
STR Amount (INR)
Total DBK (INR) 40169.00
RODTEP Amount(INR)

Invoice Details
Inv. No 23DV0000004421
Inv. Date 06-Nov-2023
Nature of contract CIF
Unit Price Includes Freight & Insurance
Inv. Currenc USD
Exch. Rate 1 USD = 82.4000 INR

Inv. Value USD 34255.85 (INR 2822682.04)
FOB Value USD 32498.99 (INR 2677916.78)
Exp Contract No.
Exp Contract Date

3

Insurance	Rate	Currency	Amount
Freight		USD	6.86
Discount		USD	1750.00
Commission		USD	645.51
Other Deduction			
Packing Charges			
Nature Of Payment	LC		
Marks & Nos	(SAP.SO.NO. 402016882) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM, 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME)		

As per Invoice
S/W No 5186323
7/11/23
CPP
P.O/PPZ

Buyer's Name & Address SAME AS CONSIGNEE

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

EOU IEC
Factory Address VASIND Branch Sno 0

ITEM DETAILS

Sl No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
Unit	NFEI Catg	FOB Val(FC) FOB Val(INR)			
	Reward Item				
1	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY STEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETL AS PER INVOICE ATTACHED)			
35.870	19 (Drawback (DBK))	955.000000/MTS	34255.85	82121.79	2945708.61
MTS	Yes	32498.99 2677916.78	P (18%)	2824394.84	508392.00
Total PMV					2945708.61
Total IGST					508392.00
Total PMV (Gross)					2945708.61
Total IGST (Gross)					508392.00

RECEIVED IN 18/11/23

ANNEXURE C1

CPP ON DATE 25/29

EXAMINATION REPORT FOR FACTORY SELF-SEALED PACKAGES / CONTAINER UNDER SELF-SEALING PERMISSION NO.- F.NO: S/6-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				
2	CIN No.	U27100MH1985PLC037346				
2	IEC No.	0313016321				
2(a)	BRANCH CODE	NIL				
2(b)	BIN (PAN BASED BUSINESS IDENTIFICATION NUMBER OF THE EXPORTER)	AACCM398BLFT001				
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	06.11.2023				
6	Name & Designation of the examining Supervisor	INDERKUMAR AGARWAL - MANAGER				
7	Name of Commissionerate	DEPUTY COMMISSIONER OF STATE TAX (E-641), LARGE TAX PAYER UNIT - 04, OLD BLDG, 4TH FLOOR, D-WING, D-10, GST BHAVAN, MAZAGAON, MUMBAI - 400010				
8	GST Invoice	23DV0000004421 Dt. 06.11.2023				
8(a)	Total Number of Packages	00008				
8(b)	NAME AND ADDRESS OF THE CONSIGNEE ABROAD	TERNIUM PROCUREMENT S.A RUC : 21 526206 0017 MONTEVIDEO 011300 URUGUAY				
9	IS THE DESCRIPTION OF THE GOODS, THE QUANTITY AND THEIR VALUE AS PER PARTICULARS FURNISHED IN THE EXPORT INVOICE/GST INVOICE	YES				
9(a)	WHETHER SAMPLE IS DRAWN FOR BEING FORWARDED TO PORT OF EXPORT?	NO; AN ISO 9001:2000 CERTIFIED COMPANY				
10	FOR NON-CONTAINERISED CARGO SEAL NOS NO OF PACKAGES	NA				
10(a)	FOR CONTAINERISED CARGO	NA				

SL NO	CONTAINER NO	SIZE	RFID SEAL NO	AGENT SEAL NO	NO OF PACKAGES STUFFED
001	MSKU-722062-0	20'	WIND01917643	1218495	4
002	MSKU-701382-8	20'	WIND01917642	1218495	4

Place: Vasind
Date : 07-Nov-23

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

NAME :INDERKUMAR AGARWAL
DESIGNATION:MANAGER

(Auth. Signatory)
SANJIV GOYAL
Asstt. Manager (Excise)

VERIFIED 02 X20' CONTAINERS & RFID

SEALS FOUND TO BE INTACT HOLDING YARD

JASAI RAIL YARD, JNT POINT ON 08/11/2023.

INSPECTOR (P.O.)

CONTR. No. As per Invoice
OPEN & Examine CONTR. No. & checked/
Marks & Number found in order CONTR. No
Re-sealed By CBS Seal No. As per Invoice
& Agent Seal No. As per Invoice

CBS NO. A Seal No.
① 4258933 ① MLIN 070021
② 4258934 ② MLIN 070021

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

18/11/23

18/11/23



MANGESH GANGAN <exportatc@atc.co.in>

Re: JSW // BKG NO.233205730 & 232316791 // open examantion // RAKE NO.34 // WO NO.402077541 & 402016882

1 message

Accounts IMRO <acct.imro@tciconcor.com>

5 December 2023 at 11:07

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: Monday, November 20, 2023 3:00:35 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.233205730 & 232316791 // open examantion // RAKE NO.34 // WO NO.402077541 & 402016882

Dear Tilak,

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

BKG NO.	232316791	CURRENT VSL	REMARKS	NO.OF CONT.
232471893	MSKU7177647	CAP SAN JUAN 345W	SPLIT BOOKING BKG REQUIRE ON NEXT VSL	01 X 20
BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
232316791	MSKU7220620	CAP SAN JUAN 345W	OPEN EXAMINATION, SPLIT BKG REQUIRE ON NEXT VSL	02 X 20
	MSKU7013828			

With reference to subject shipment Open examination , pls confirm below charges for billing purpose,