

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

IRN : 52f824b413abdb21317ce70bddd8fa86b520be93d3613e4490e48790bb2cc3849 Acknowledgment : 122316078583509 20-Mar-2023 03:04:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABC17053B GSTIN : 27AABC17053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/3611/22-23 Invoice Date : 20-Mar-2023 Due Date : 19-Apr-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06691/22-23 Job Type : Sea Export
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SB Number : 7731252 Date : 12-Feb-2023 SB Type : Green - Drawback MBL No. : Date : HBL No. : HLCUBO1230212879 Date : 24-Feb-2023 Consignment Type : FCL Packages : 16 PKG Gross Weight : 93.785 MTS Net Wt. : 93.105 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MOL CELEBRATION Voyage : 89E Destination : Asuncion	Customer Ref. : WO -40173744/ PADMA Invoice Number : 22DV0000004233 Date : 12-Feb-2023 Terms of Invoice : C&F Invoice Value : 77790.61 USD FOB Value : 5915888.94 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : DUFERCO S.A. SB Heading : COLD ROL GALVANISED PLAIN ALY ST GP No. of Containers : 4x20'
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Containers : 20 22G0 FBIU0095869, 20 22G0 CAIU6603385, 20 22G0 TRHU1975371, 20 22G0 HLXU1219994

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Amendment Fees / Charges	996719				T		28,087.26	9.00	2,527.85	9.00	2,527.85	33,142.96
2	Agency Charges RS.800X4(20')	996712				T		3,200.00	9.00	288.00	9.00	288.00	3,776.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								31,287.26		2,815.85		2,815.85	36,918.96

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table style="width: 100%;"> <tr> <td>Total Amount Before Tax</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">31,287.26</td> </tr> <tr> <td>Add : GST</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">5,631.70</td> </tr> <tr> <td>Total Invoice Value</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">36,919.00</td> </tr> <tr> <td>Less : Advance Received</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Round-Off</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.04</td> </tr> <tr> <td>Net Payable</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">36,919.00</td> </tr> <tr> <td>Tax Payable on Reverse Charges</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> </table>	Total Amount Before Tax	INR	31,287.26	Add : GST	INR	5,631.70	Total Invoice Value	INR	36,919.00	Less : Advance Received	INR	0.00	Round-Off	INR	0.04	Net Payable	INR	36,919.00	Tax Payable on Reverse Charges	INR	0.00
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Round-Off	INR	0.04																				
Net Payable	INR	36,919.00																				
Tax Payable on Reverse Charges	INR	0.00																				

Net Payable In Words (INR) Thirty Six Thousand Nine Hundred Nineteen Only.

Remarks :

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 <small> RAJENDRA SUNDAR SWAMI ON:RAJENDRA SUNDAR SWAMI SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7 CD=4000307E1E1956B176_S&M&P=1_PostaCD=400031001 Phone=00226605646cc8f6355c12222_00226997629644655b86c59e051 c0f000 DID.2.5.4.85-0A0294CD2D6C1133E10034677351AB704DE0CE4 O=Heralal, C=IN 20.03.2023 16:52 </small>
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Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, INDIA

Email – India@service.hlag.com
 Email – Dispute : INDISPUTE@hlag.com
 TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
 Web: www.hapag-lloyd.com

Tax Invoice
Original for recipient

GSTIN No.: 27AAACH0979G1ZJ

ATC GLOBAL LOGISTICS PVT LTD
 901, PENINSULA TOWERS, GANPATRAO
 LOWER PAREL (W),
 MUMBAI 400013
 MAHARASHTRA, INDIA
 PAN NO.: AAACA3307K
 GSTIN NO.: 27AAACA3307K1ZX

ISSUING AGENT:
 HAPAG-LLOYD INDIA PVT. LTD.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: DHOBLE, SAINATH
 TEL.: +91 800 266 0323
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: MAHARASHTRA

CODE: 27

PAGE 1 / 2

INVOICE NO.: MH11115049 REF: 2076406343 MAR. 6, 2023

CUSTOMER : 52703899
 YOUR REF. : 8703140

B/L-NO. HLCUBO1230212879

SHIPMENT 30333008 FCL/FCL 089E/606675 SAILING FEB. 25, 2023
 MOL CELEBRATION

FROM NHAVA SHEVA TO ASUNCION

CAIU 6603385 FBIU 0095869 HLXU 1219994 TRHU 1975371

MTD AMENDMENT FE	996719	140.00	USD	1	BIL	11918.63	INR	C2
EXTRA B/L	996719	4250.00	INR	1	BIL	4250.00	INR	C2
SEC.MANIF.CORREC	996719	140.00	USD	1	BIL	11918.63	INR	C2

NET 28,087.26 INR

GOODS AND SERVICE TAX								
2A	28,087.26	9.00	%			2,527.85	INR	
2B	28,087.26	9.00	%			2,527.85	INR	

C2 (2A) : 9.0% CGST
 C2 (2B) : 9.0% SGST

GROSS 33,142.96 INR
 =====

THIRTY THREE THOUSAND ONE HUNDRED FORTY TWO POINT NINETY SIX INDIAN RUPEE

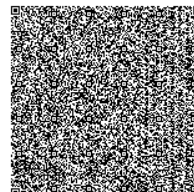
SUMMARY PER TARIFF CURRENCY
 4,250.00 INR
 280.00 USD

RATE OF EXCHANGE
 1 USD = 85.133070 INR

IRN: 09fd6af41c0f070962568a1fb372e3771ffa32f8e47050a668782fb27dc50a93

Bank: Deutsche Bank
 Account Name: Hapag-Lloyd India Pvt. Ltd
 Account Number: 0550509-00-5 (INR Only)
 ISFC Code: DEUT0784BBY
 Please use Online payment using ODeX for faster payment confirmation.
 Login to <https://in.odexglobal.com/authenticatelogin.do>
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.
 Hapag-Lloyd India Pvt. Ltd.
 as agent of
 Hapag-Lloyd Ag



This invoice is issued on behalf of
 Hapag-Lloyd AG
 Ballindamm 25 - D-20095 Hamburg

All transports carried out by Hapag-Lloyd AG are
 subject to its General Conditions of Transport (which
 are available on request) provided that the services
 are not covered by Bill of Lading or Sea Waybill.

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
5TH FLOOR, 501, B WING,
SATELLITE GAZEBO, GURU
HARGOVINDJI MARG,
ANDHERI EAST, MUMBAI - 400093
MAHARASHTRA, INDIA

Email – India@service.hlag.com
Email – Dispute : INDISPUTE@hlag.com
TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
Web: www.hapag-lloyd.com

Tax Invoice Original for recipient

GSTIN No.: 27AAACH0979G1ZJ

I N V O I C E NO.: MH11115049 REF: 2076406343 PAGE 2 / 2

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (<https://odex.co>)

OBL/SWB to be released within 3 days of vessel sailing.

To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

REFERENCES:
CUSTOMER 8703140

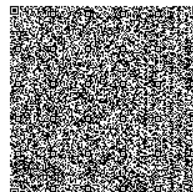
IRN: 09fd6af41c0f070962568a1fb372e3771ffa32f8e47050a668782fb27dc50a93

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <https://in.odexglobal.com/authenticate/login.do>
For more details, please visit ODeX <https://in.odexglobal.com/>

This invoice is issued on behalf of
Hapag-Lloyd AG
Ballindamm 25 - D-20095 Hamburg

E.&O.E.
Hapag-Lloyd India Pvt. Ltd.
as agent of
Hapag-Lloyd AG

All transports carried out by Hapag-Lloyd AG are subject to its General Conditions of Transport (which are available on request) provided that the services are not covered by Bill of Lading or Sea Waybill.



Digitally signed by DS HAPAG-LLOYD INDIA PRIVATE LIMITED 1
Date: 2023.03.06 11:22:46 IST

Subject: Fwd: [External Mail] Re: SURRENDER OF BL NO HLCUBOL1230212879 SO NO 401774320



Padmavathi Shankar Iyer <padma.shankar@jsw.in>
to RAHUL

You are viewing an attached message. Gmail can't verify the authenticity of attached messages.

Pls process urgently

----- Forwarded message -----

From: **Santosh Pandey** <santosh.pandey@jsw.in>

Date: Thu, Mar 2, 2023 at 12:52 PM

Subject: Re: [External Mail] Re: SURRENDER OF BL NO HLCUBOL1230212879 SO NO 401774320

To: Padmavathi Shankar Iyer <padma.shankar@jsw.in>

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

OK

Thanks And Regards

Santosh Pandey | Vice President, Exports | JSW Steel Limited

M : 91 9819253135 | Dir 22 61871198

www.jsw.in



On Thu, Mar 2, 2023 at 12:27 PM Padmavathi Shankar Iyer <padma.shankar@jsw.in> wrote:

Sir

Please approve

Reason :- **GROSS WT & NET WEIGHT not shown as MT in BL**

----- Forwarded message -----

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

Date: Thu, Mar 2, 2023 at 12:25 PM

Subject: [External Mail] Re: SURRENDER OF BL NO HLCUBOL1230212879 SO NO 401774320

To: Padmavathi Shankar Iyer <padma.shankar@jsw.in>

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