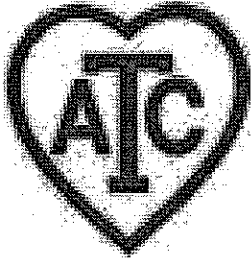


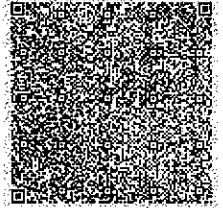
Rate-37

**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 : 122319533144903 28-Dec-2023 04:50:00 IRN : 3533150190b38196f5ed741ad47be20d62e5df4935f300831d1cfc76c86e4a9b

**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/3477/23-24**  
Invoice Date : 28-Dec-2023  
Due Date : 27-Jan-2024  
Place of Supply : [27] Maharashtra  
Job Number : XS/NHS/06373/23-24  
Job Type : Sea Export

<b>SB Number</b> : 5494496	<b>Date</b> : 22-Nov-2023	<b>Customer Ref.</b> : WO-402105723
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004571 <b>Date</b> : 21-Nov-2023
<b>MBL No.</b> : 233788408	<b>Date</b> : 08-Dec-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 58661.28 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 18 PKG	<b>FOB Value</b> : 4798392.86 INR
<b>Gross Weight</b> : 64.335 MTS	<b>Net Wt.</b> : 63.555 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : SAIF QATAR DUCTFAB
<b>Vessel</b> : MAERSK UTAH	<b>Voyage</b> : 348W	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : PORT HAMAD		<b>No. of Containers</b> : 3x20'

**Containers** : 20 22G0 PONU0459398, 20 22G0 MRKU9153149, 20 22G0 BSIU2365197

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.4950X3	996719	CPP/23-24/24090	02-12-2023	14850.00	T		14,850.00	9.00	1,336.50	9.00	1,336.50	17,523.00
2	On Wheel Charges RS.1950X3	996712	CPP/23-24/24060	02-12-2023	5850.00	T		5,850.00	9.00	526.50	9.00	526.50	6,903.00
3	Seal Charges RS.500X3	996719	C1022324MIS01407	01-12-2023	1500.00	T		1,500.00	9.00	135.00	9.00	135.00	1,770.00
4	Open Examination Charges OPEN FOR EXAMINATION CHGS. RS. 1800X3[20']	996712				T		5,400.00	9.00	486.00	9.00	486.00	6,372.00
5	Agency Charges RS.700X3[20']	996712				T		2,100.00	9.00	189.00	9.00	189.00	2,478.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 29,700.00 2,673.00 2,673.00 35,046.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	SAC/HSN	%	Taxable	CGST	SGST	<b>Total Amount Before Tax</b>	INR	29,700.00
	996712	9.00	13,350.00	1,201.50	1,201.50	<b>Add : GST</b>	INR	5,346.00
	996719	9.00	16,350.00	1,471.50	1,471.50	<b>Total Invoice Value</b>	INR	35,046.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	35,046.00
						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Payment Details :**  
**Net Payable In Words (INR)** Thirty Five Thousand Forty Six Only.

**Remarks :** TEJNP/0758/23-24

**Terms & Conditions :**

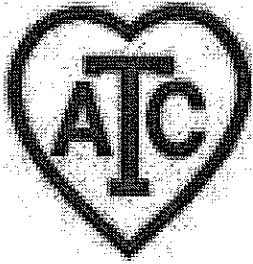
\* In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.  
\* Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.  
\* Government Taxes applied as per the prevailing rates.  
\* All disputes are subject to Mumbai - HC Jurisdiction.

**For ATC Global Logistics Pvt. Ltd.**

Signature Not Verified  
RAJENDRA SUNDAR SWAMI  
28.12.2023 18:00

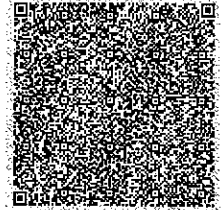
**E & O.E** **Authorised Signatory**

**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** : 122319533018325 28-Dec-2023 04:45:00      **IRN** : 9c570b72b67b61efd94f2070918ad8aeb0c879460cc97d1643a5a63761be6cf

**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/0758/23-24**

**Invoice Date** : 28-Dec-2023

**Due Date** : 27-Jan-2024

**Place of Supply** : [27] Maharashtra

**Job Number** : XS/NHS/06373/23-24

**Job Type** : Sea Export

**SB Number** : 5494496      **Date** : 22-Nov-2023  
**SB Type** : Green - Drawback  
**MBL No.** : 233788408      **Date** : 08-Dec-2023  
**HBL No.** :      **Date** :  
**Consignment Type** : FCL      **Packages** : 18 PKG  
**Gross Weight** : 64.335 MTS      **Net Wt.** : 63.555 MTS  
**Custom House** : JNPT      **Chg. Wt.** : 0.000  
**Vessel** : MAERSK UTAH      **Voyage** : 348W  
**Destination** : PORT HAMAD

**Customer Ref.** : WO-402105723  
**Invoice Number** : 23DV0000004571      **Date** : 21-Nov-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 58661.28 USD  
**FOB Value** : 4798392.86 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : SAIF QATAR DUCTFAB  
**SB Heading** : COLD ROL GALVANISED PLAIN ALY ST GP  
**No. of Containers** : 3x20'

**Containers** : 20 22G0 PONU0459398, 20 22G0 MRKU9153149, 20 22G0 BSIU2365197

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. PONU0459398, MRKU9153149, BSIU2365197 [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	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	INR	33,000.00
	996791	2.50	33,000.00	825.00	825.00	<b>Add : GST</b>	INR	0.00
						<b>Total Invoice Value</b>	INR	33,000.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	33,000.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	1,650.00

**Net Payable In Words (INR)** Thirty Three Thousand Only.

**Remarks** : TRPT. RS. 9000X3VEHICLE + DETEN RS. 2000X3X1DAY

**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**

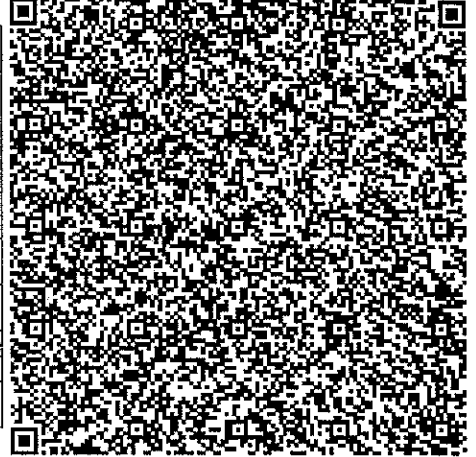
# APM TERMINALS Lifting Global Trade.

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	27AAACA3307K12X	State: Maharashtra -27
Invoice No	C1022324MIS01407	
Invoice Date	01/12/2023 11:23	
Receipt No	R1022324MIS01407	
Place of Supply	Maharashtra-27	
Im No	5f5abbcdfef2f353488a300de39344667c0f27dc5a46b46833b50db0cafb245e	
Ack No	122319181183899	
Ack Date	12/1/2023 11:28:00 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	UPI20231201000089948	12/1/2023	HSBCBANK	1770
Total Received Amount In Words		Rupees One Thousand Seven Hundred Seventy Only		Total Received Amount : 1770
		Excess/Shortage Amount :		

Remarks : SEAL- CONTAINER NO- PONU0459398, MRKU9153149, BSIU2365197B

For APM TERMINALS INDIA PVT LTD.

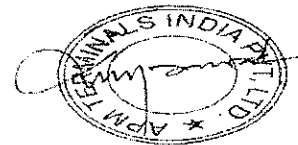
GSTIN: 27AAACM8741P1ZV | PAN No : AAACM8741P

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

X6373

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/23-24/24090

Invoice Date: 02-12-2023 13:45

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 G ANPATRAO KADAM MARG LOWER 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	PONU0459398	20	GP	GEN		23745	02-Dec-2023	02-Dec-2023		0	1
2	MRKU9153149	20	GP	GEN		23745	02-Dec-2023	02-Dec-2023		0	1
3	BSIU2365197	20	GP	GEN		23745	02-Dec-2023	02-Dec-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	3	14850

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	14850	14850	9%	1336.5	9%	1336.5	0	0
<b>Total</b>		<b>14850</b>	<b>14850</b>		<b>1336.5</b>		<b>1336.5</b>		<b>0</b>

Total Invoice Amount in Words: Seventeen Thousand Five Hundred Twenty Three Only  
 Total Amount Exclusive Tax: 14850

Bank Details:

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

IFSC Code : SBIN0007491

Remarks

CGST	1336.5
SGST	1336.5
IGST	0
Tax Amount: GST	2673
Total Amount Inclusive Tax	17523

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](mailto: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: 02 12 2023 13:45

6373  
 JSW

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/23-24/24060  
 Invoice Date: 02-12-2023 12:37

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	PONU0459398	20	GP	GEN		66635	30-Nov-2023	02-Dec-2023		0	3
2	MRKU9153149	20	GP	GEN		66635	30-Nov-2023	02-Dec-2023		0	3
3	BSIU2365197	20	GP	GEN		66635	30-Nov-2023	02-Dec-2023		0	3

**Shipping Bill Details**

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	5494496	22-Dec-2023	18	64335	NA

**Charges Details**

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	OnWheel Open & Examination Charges	996711	20	3	5850

Sr.No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	5850	5850	9%	526.5	9%	526.5	0	0
<b>Total</b>		<b>5850</b>	<b>5850</b>		<b>526.5</b>		<b>526.5</b>		<b>0</b>

Total Invoice Amount In Words: Six Thousand Nine Hundred Three Only	Total Amount Exclusive Tax:	5850
<b>Bank Details:</b> Company Name : DIVVYA CPP PRIVATE LIMITED Bank Name : State Bank Of India Account No : 40277400039 IFSC Code : SBIN0007491	CGST	526.5
	SGST	526.5
	IGST	0
	Tax Amount: GST	1053
Remarks	Total Amount Inclusive Tax	6903

**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](mailto: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: 02 12 2023 12:37

JSW  
 6373

(53)  
01-12-23

CHA 11/149

ANNEXURE-C

DATA 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/06373/23-24

- 1 Shipping Bill No. and date : 5494496 dt. 22-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 : 393.00 Currency: USD
- (i) Freight Value : Currency: USD
- (ii) Insurance Value : 18
- 6 Total No. of Packages : 18
- 7 Types of pkgs (Boxes/Cartons/Bags etc.) : PKG
- 8 Numbers marked on the pkgs (1-25 etc.) : (SAP.SO.NO. 402105723) PLACE OF BUSINESS: JSW STEEL
- 9 Gross weight (In Kgs) : 64335 KGS
- 10 Net Weight (In Kgs) : 63555 KGS

Container No.	Size	Place of Sealing	Seal No.	Date of Sealing
RONLU0459398	20	3x20'	WIND01917923	22-Nov-2023 4281063
MRKU9153149	20		WIND01917936	22-Nov-2023 4281064
BSIU2365197	20		WIND01917947	22-Nov-2023 4281065

ISO T T A X I N V / C U R / S C O M E T A E I

P.O. No 1000/0278

- 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		

4/12/23  
RAT  
12/1/23

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 : 22-Nov-2023

Goods arrived. Verified the number of packages and marks and numbers there on and found to be as declared.



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.

852  
14/25

ATC Global Logistics Pvt. Ltd.  
Checklist for Shipping Bill

Custom str: Nhava Sheva Sea,INNSA1

Printed On : 22-Nov-2023

AEO Registration No. INAAACA3307K0F236

AEO Role : LO

SB No. / Date 5494496 dt 22-Nov-2023  
Job No XS/NHS/06373/23-24  
CHA AAACA3307KCH002 ATC Global Logistics Pvt. Ltd.

Party Ref  
CONSIGNEE  
SAIF QATAR DUCTFAB  
P O BOX 12438  
DOHA  
012438  
QATAR  
Qatar

5494496  
22/11/23

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 PORT HAMAD(QAHMD)  
Port Of Destination PORT HAMAD(QAHMD)  
Discharge Country Qatar  
Country of Dest Qatar  
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 18 PKG  
No Of Cntrs 3  
Loose pkts.  
Gross Weight 64.335 MTS  
Net Weight 63.555 MTS  
Total FOB (INR) 4798392.86  
IGST Taxable Value(INR) 4833688.22  
IGST Amount(INR) 870064.00  
Comp. Cess (INR) 0.00  
DBK+STR (INR)  
STR Amount (INR) P.O. P.P.Z  
Total DBK (INR)  
RODTEP Amount(INR)

Invoice Details  
Inv. No 23DV0000004571  
Inv. Date 21-Nov-2023  
Nature of contract C&F  
Unit Price Includes Freight  
Inv. Currenc USD Exch. Rate 1 USD = 82.3500 INR

Inv. Value  
FOB Value  
Exp Contract No.  
Exp Contract Date

03x20'  
5494496 22/11/23  
CPP  
22/11/2023  
USD 58661.28 (INR 4830756.41) A0/CPP  
INR 4798392.86 (INR 4798392.86) (EXOM.)  
A0/CPP, GTS  
03 x 20'

Insurance  
Freight USD 393.00  
Discount  
Commission  
Other Deduction  
Packing Charges  
Nature Of Payment LG  
Marks & Nos (SAP.SO.NO. 402105723) 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)

Period Of Payment 0 days

Buyer's Name & Address SAME AS CONSIGNEE

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

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 Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
Unit	NFEI Catg	FOB Val(FC)	FOB Val(INR)		
	Reward Item				
1	72104990	COLD ROLLED GALVANIZED/GALVANNEALED (PLAIN/CORRUGATED) NON ALLOY STEEL SHEETS/STRIPS/WIDE COILS. [DETAILS AS PER INVOICE ATTACHED]			
35.770	03 (Advance licence)	923.000000/MTS	33015.71	83049.81	2970691.70
MTS	Yes	32794.52	2700628.88	2720494.49	489689.00
				Total PMV	2970691.70
				Total IGST	489689.00
				Total PMV (Gross)	2970691.70
				Total IGST (Gross)	489689.00

RECEIVED IN 30/11/23  
 CPP ON DATE

ANNEXURE C1

EXAMINATION REPORT FOR FACTORY SELF-SEALED PACKAGES / CONTAINER UNDER SELF - SEALING  
 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)	AACCM3988LFT001
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	21.11.2023
6	Name & Designation of the examining Supervisor	SANJIV GOYAL - ASSISTANT 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	23DV0000004571 Dt. 21.11.2023
8(a)	Total Number of Packages	00018
8(b)	NAME AND ADDRESS OF THE CONSIGNEE ABROAD	SAIF QATAR DUCTFAB P O BOX 12438 DOHA 012438 QATAR
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	

97198199

SL NO	CONTAINER NO	SIZE	RFID SEAL NO	AGENT SEAL NO	NO OF PACKAGES STUFFED
001	POTLR45939-8	20'	WIND01917923	MLIN1214234	6
002	MRKU-915314-9	20'	WIND01917936	MLIN1214237	6
003	BSIU-236519-7	20'	WIND01917947	MLIN1214223	6

Place: Vasind  
 Date : 22-Nov-23

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

NAME : SANJIV GOYAL  
 DESIGNATION: ASSISTANT MANAGER  
 (Auth. Signatory)  
 SANJIV GOYAL  
 Asstt. Manager (Excise)

VERIFIED 03 X20' CONTAINERS & RFID

SEALS FOUND TO BE INTACT HOLDING YARD

JASAI RAIL YARD, JNPT POINT ON 25/11/2023

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. \_\_\_\_\_  
 & Agent Seal No. \_\_\_\_\_

As seal NO. Shree

- ① MLIN 0204856
- ② MLIN 0204857
- ③ MLIN 0700382

- CBS NO -
- ① 4281063
  - ② 4281064
  - ③ 4281065

21/12/23

सोमिक शी  
 SOUMIK SHEE  
 फ़ॉरवर्डिंग ऑफिसर, मुंबई  
 PREVENTIVE OFFICER, MUMBAI





MANGESH GANGAN <exportatc@atc.co.in>

**Re: JSW // BKG NO.233788408 // open examantion // RAKE NO.37 // WO NO.402105723**

1 message

Accounts IMRO <acct.imro@tciconcor.com>

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>

5 December 2023 at 11:04

Approved

Thanks  
Tilak

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

**Sent:** Tuesday, December 5, 2023 11:01:15 AM

**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.233788408 // open examantion // RAKE NO.37 // WO NO.402105723

Dear Tilak,

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

BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
233788408	PONU0459398	MAERSK UTAH 348W	OPEN EXAMINATION, SPLIT BKG REQUIRE ON NEXT VSL	03 X 20
	MRKU9153149			
	BSIU2365197			

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 03 x 20' ) : As per contract  
Custom parking plaza Charges : As actual & as per receipt,  
Open examination changes as per contract  
custom escort / custom over time : As per receipt,