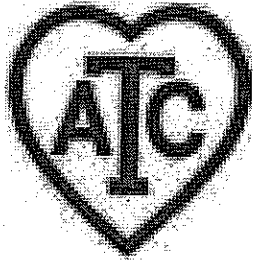


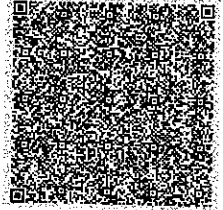
INVOICE

Rate-26



**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 : 122318610440000 17-Oct-2023 10:49:00 IRN : eb831bb550ece34881968471f04f058f415d2f945f205c8761ee770b7110b66a

Customer :

**TCI Concor Multimodal 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/2593/23-24**

Invoice Date : 17-Oct-2023

Due Date : 16-Nov-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/04528/23-24

Job Type : Sea Export

<b>SB Number</b> : 3766082	<b>Date</b> : 07-Sep-2023	<b>Customer Ref.</b> : WO -402012511
<b>SB Type</b> : White - Free/DEEC		<b>Invoice Number</b> : 23DV0000003426 <b>Date</b> : 06-Sep-2023
<b>MBL No.</b> : MEDUUI228633	<b>Date</b> : 23-Sep-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 21918.55 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 6 PKG	<b>FOB Value</b> : 1649634.81 INR
<b>Gross Weight</b> : 24.940 MTS	<b>Net Wt.</b> : 24.490 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> : STEEL-LINK B.V.
<b>Vessel</b> : MSC ABY -	<b>Voyage</b> : IV336A	<b>SB Heading</b> : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
<b>Destination</b> : Port of Spain		<b>No. of Containers</b> : 1x20'

**Containers** : 20 22G0 TEMU2163487

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			CPP/23-24/15349	18-09-2023	4950.00				%	Tax	%	Tax	
1	Buffer Yard Charges	996719	CPP/23-24/15349	18-09-2023	4950.00	T		4,950.00	9.00	445.50	9.00	445.50	5,841.00
2	On Wheel Charges	996712	CPP/23-24/15274	16-09-2023	1950.00	T		1,950.00	9.00	175.50	9.00	175.50	2,301.00
3	Open Examination Charges	996712				T		1,800.00	9.00	162.00	9.00	162.00	2,124.00
4	Agency Charges RS.700X1(20')	996712				T		700.00	9.00	63.00	9.00	63.00	826.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 9,400.00 846.00 846.00 11,092.00

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	9,400.00 1,692.00 11,092.00 0.00 0.00 11,092.00 0.00
	996712	9.00	4,450.00	400.50	400.50			
	996719	9.00	4,950.00	445.50	445.50			

Payment Details :

Net Payable In Words (INR) Eleven Thousand Ninety Two Only.

Remarks : SB NO.3766082 dt.07.09.2023, INV NO.3426

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

17.10.2023 11:33

E & O E

EXPORT TAX INVOICE

PKR NO 26

W O NO 1400012511

**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/23-24/15349

Invoice Date: 18-09-2023 12:23

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 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	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	TEMU2163487	20	GP	GEN		27240	16-Sep-2023	18-Sep-2023		0	3

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	3766082	07-Sep-2023	6	24940	NA

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:

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

CGST 445.5

SGST 445.5

IFSC Code : SBIN0007491

IGST 0

Remarks

Tax Amount: GST 891

Total Amount Inclusive Tax 5841

Terms and conditions

DIVVYA CPP PRIVATE LIMITED

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.

Authorised Signatory

Prepared By: Shubham Patil

Date: 18 09 2023 12:23

X 4528  
 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 409 707

Invoice Details:

Invoice No : CPP/23-24/15274

Invoice Date: 16-09-2023 20:59

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 GANPATRAO K ADAM MARG LOWAER PAREL  
 GSTIN: 27AAACA3307K12X  
 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	TEMU2163487	20	GP	GEN		27240	15-Sep-2023	16-Sep-2023		0	2

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	3766082	07-Sep-2023	6	24940	ALLOY STEEL

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	OnWheel Open & Examination Charges	996711	20	1	1950

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	1950	1950	9%	175.5	9%	175.5	0	0
Total		1950	1950		175.5		175.5		0

Total Invoice Amount in Words: Two Thousand Three Hundred One Only

Total Amount Exclusive Tax: 1950

Bank Details:

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

CGST 175.5

SGST 175.5

IFSC Code : SBIN0007491

IGST 0

Remarks

Tax Amount: GST 351

Total Amount Inclusive Tax 2301

Terms and conditions

DIVVYA CPP PRIVATE LIMITED

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.

Authorised Signatory

Prepared By: ShubhamPatil

Date: 16 09 2023 20:59

X4528

JSW



MANGESH GANGAN &lt;exportatc@atc.co.in&gt;

**Re: JSW // BKG NO.EBKG06629725 // OPEN EXAMINATION // HOLD SHIPMENT wo no.402012511**

1 message

Accounts IMRO &lt;acct.imro@tciconcor.com&gt;

7 October 2023 at 17:18

To: Gurudatt Rane &lt;nscrm@atc.co.in&gt;

Cc: RAHUL MUNSHI &lt;docopr@atc.co.in&gt;, Girish Gaikwad &lt;gmexport@atc.co.in&gt;, Hardikar &lt;atcexport@atc.co.in&gt;, Ajay Singh &lt;ajay.singh@tciconcor.com&gt;, MANGESH GANGAN &lt;exportatc@atc.co.in&gt;

Ok Approved

Thanks  
Tilak

From: Gurudatt Rane &lt;nscrm@atc.co.in&gt;

Sent: Thursday, October 5, 2023 12:56 PM

To: Accounts IMRO &lt;acct.imro@tciconcor.com&gt;

Cc: RAHUL MUNSHI &lt;docopr@atc.co.in&gt;; Girish Gaikwad &lt;gmexport@atc.co.in&gt;; Hardikar &lt;atcexport@atc.co.in&gt;; Ajay Singh &lt;ajay.singh@tciconcor.com&gt;; MANGESH GANGAN &lt;exportatc@atc.co.in&gt;

Subject: JSW // BKG NO.EBKG06629725 // OPEN EXAMINATION // HOLD SHIPMENT wo no.402012511

Dear Tilak,

Pls arrange to approve below charges for billing purpose,

BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
EBKG06629725	TEMU2163487	MSC ABY - IV336A	OPEN EXAMINATION	01 X 20

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 )&amp; Back to PORT For 01 x 20' ) : As per contract

detention Rs.2000/- per day X 01 x 20 cont. Total Rs.2000/- at port

Custom parking plaza Charges : As actual &amp; as per receipt,

Open examination changes 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 01 x 20 cont.

Vehicle placed on 14.04.2023

Vehicle loaded at port on 15.09.2023

Vehicle arrived at CPP on 15.04.2023

Thanks &amp; 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](http://www.atc.co.in)

On Wed, Oct 4, 2023 at 12:04 PM Gurudatt Rane &lt;nscrm@atc.co.in&gt; wrote:

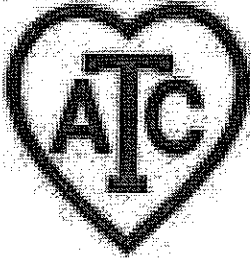
Dear Sir,

Pls note below 01 x 20 cont.vehicle detain at terminal for one day as per below mail communication, pls approve the same for billing purpose

Vehicle sent to port on dt.14.09.2023

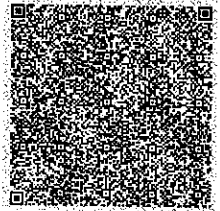
Vehicle loaded on dt.15.09.2023 &amp; gated in CPP parking on 15.09.2023

**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** : 122318610725345 17-Oct-2023 11:05:00      **IRN** : c1c4e3777a12266c2d3c452fc544173740b39fb65339d16424b5c57fd75f5362

**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/0540/23-24**

**Invoice Date** : 17-Oct-2023

**Due Date** : 16-Nov-2023

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

**Job Number** : XS/NHS/04528/23-24

**Job Type** : Sea Export

**SB Number** : 3766082      **Date** : 07-Sep-2023  
**SB Type** : White - Free/DEEC  
**MBL No.** : MEDUJI228633      **Date** : 23-Sep-2023  
**HBL No.** :      **Date** :  
**Consignment Type** : FCL      **Packages** : 6 PKG  
**Gross Weight** : 24.940 MTS      **Net Wt.** : 24.490 MTS  
**Custom House** : JNPT      **Chg. Wt.** : 0.000  
**Vessel** : MSC ABY -      **Voyage** : IV336A  
**Destination** : Port of Spain

**Customer Ref.** : WO -402012511  
**Invoice Number** : 23DV0000003426      **Date** : 06-Sep-2023  
**Terms of Invoice** : C&F  
**Invoice Value** : 21918.55 USD  
**FOB Value** : 1649634.81 INR  
**Exporter Name** : JSW STEEL COATED PRODUCTS LIMITED,  
**Consignee Name** : STEEL-LINK B.V.  
**SB Heading** : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)  
**No. of Containers** : 1x20'

**Containers** : 20 22G0 TEMU2163487

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. TEMU2163487, [1X20' 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	11,000.00		2.50	275.00	2.50	275.00	11,000.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 11,000.00 11,000.00

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>	<b>INR</b>	11,000.00
	996791	2.50	11,000.00	275.00	275.00	<b>Add : GST</b>	<b>INR</b>	0.00
						<b>Total Invoice Value</b>	<b>INR</b>	11,000.00
						<b>Less : Advance Received</b>	<b>INR</b>	0.00
						<b>Round-Off</b>	<b>INR</b>	0.00
						<b>Net Payable</b>	<b>INR</b>	11,000.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	550.00

**Net Payable in Words (INR)** Eleven Thousand Only.

**Remarks** : TRPT. RS.9000X1+DETN. RS.2000X1 X 1 DAY

**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  
 17.10.2023 1:33

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