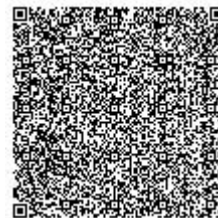


INVOICE



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 : 3c80477e6c8adfb0c428b20f3b1083457f63a9526a680d107ce722a844356eec Acknowledgment : 122316915005221 31-May-2023 02:11:00

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/0576/23-24

Invoice Date : 31-May-2023

Due Date : 30-Jun-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/00066/23-24

Job Type : Sea Export

Table with columns: Field, Value, Field, Value. Includes SB Number, SB Type, MBL No., HBL No., Consignment Type, Gross Weight, Custom House, Vessel, Destination, Customer Ref., Invoice Number, Terms of Invoice, Invoice Value, FOB Value, Exporter Name, Consignee Name, SB Heading, No. of Containers.

Containers : 20 22G0 TCLU2357356, 20 22G0 MSKU7481618

Main table with columns: Sr No, Description, SAC/HSN, Receipt Details, Tax Type, Non GST Exempt Value (INR), Taxable Value (INR), CGST %, Tax, SGST %, Tax, Total (INR). Rows include Buffer Yard Charges, Seal Charges, Open Examination Charges, Agency Charges.

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 21,600.00 1,944.00 1,944.00 25,488.00

Payment Details :

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

Summary table with columns: Description, Amount, INR. Includes Total Amount Before Tax, Add : GST, Total Invoice Value, Less : Advance Received, Round-Off, Net Payable, Tax Payable on Reverse Charges.

Net Payable In Words (INR) Twenty Five Thousand Four Hundred Eighty Eight 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

Signature verification details including QR code and digital signature information.

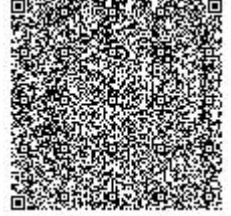
E & O.E

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** : 27AACA3307K1ZX      **State** : [27] MAHARASHTRA  
**PAN No** : AAACA3307K      **CIN** : U63040MH1972PTC015690

IRN : 583b4bc688521d2f2936bf5c42616341fa25001215ad3e253cdf3f835172c114      Acknowledgment : 122316915988261 31-May-2023 03:02:00

<b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABC17053B <b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra	<b>Invoice No. : TEJNP/0108/23-24</b> <b>Invoice Date</b> : 31-May-2023 <b>Due Date</b> : 30-Jun-2023 <b>Place of Supply</b> : [27] Maharashtra <b>Job Number</b> : XS/NHS/00066/23-24 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 9115830 <b>Date</b> : 06-Apr-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : 226623395 <b>Date</b> : 20-Apr-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 10 PKG <b>Gross Weight</b> : 43.935 MTS <b>Net Wt.</b> : 43.535 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : MAERSK INCHEON <b>Voyage</b> : 316W <b>Destination</b> : Jebel Ali	<b>Customer Ref.</b> : <b>Invoice Number</b> : 23DV0000000105 <b>Date</b> : 06-Apr-2023 <b>Terms of Invoice</b> : C&F <b>Invoice Value</b> : 36787.08 USD <b>FOB Value</b> : 3014619.26 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : PRIME AC TRADING FZC <b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP <b>No. of Containers</b> : 2x20'
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**Containers** : 20 22G0 TCLU2357356, 20 22G0 MSKU7481618

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.TCLU2357356,MSKU7481618 [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
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<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>Total Amount Before Tax</b> INR      22,000.00 <b>Add : GST</b> INR      0.00 <b>Total Invoice Value</b> INR      22,000.00 <b>Less : Advance Received</b> INR      0.00 <b>Round-Off</b> INR      0.00 <b>Net Payable</b> INR      22,000.00 <b>Tax Payable on Reverse Charges</b> INR      1,100.00
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**Net Payable In Words (INR)** Twenty Two Thousand Only.

**Remarks** : TRPT. RS.9000X2 + DETN. RS.2000X2 CONTR. X 1 DAY

<b>Terms &amp; Conditions :</b> * 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.	<b>For ATC Global Logistics Pvt. Ltd.</b>
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Signature Not Verified  
  
RAJENDRA SUNDAR SWAMI  
 ON:RAJENDRA SUNDAR SWAMI  
 SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FDM9C79F7  
 CD=400007E1E1956B115. S.M.India Post:CD=400007E1E1956B115  
 Phone=90226605646c8f6335c1222c6226997623664665b6c59ee51  
 cd80d0  
 CID.2.5.4.85-0A234CD2D6C1133E10034677351ABF04DE0CE4  
 Out:Personal, C=IN  
 01.06.2023 11:04

# TAX INVOICE



Billing Party :	ATC Global Logistics Pvt LTD
Address :	901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK GANPATRAO KADAM MARG LOWAER PAREL
Pan No :	AAACA3307K
GSTIN :	27AAACA3307K1ZX State: Maharashtra -27
CHA :	ATC Global Logistics Pvt LTD
Agent :	
On Ledger Acc Of :	ATC Global Logistics Pvt LTD
Exporter:	JSW STEEL COATED PRODUCTS LTD
IRN No :	

Invoice No :	CPPX/02545/23-24
Invoice Date :	17/04/2023
Place of Supply:	Maharashtra -27
Movement By:	Onwheel

Sr No.	SAC	Bill Item Description	Amount in INR
1	996711	CONTAINER HANDLING SERVICE	15400.000
		CGST - 9%	1386.000
		SGST - 9%	1386.000
		Round off	0.000
Total Invoice Amount In Words		₹ <b>Eighteen Thousand One Hundred Seventy Two Only</b>	Total Invoice Amount : <b>18172</b>

Sr No.	Details Of Bill Item Description	Amount in INR
1	Buffer Ground Rent Charges	1600.00
2	Onwheel Container Handling Charges	3100.00
3	Onwheel Survey Charges	500.00
4	Onwheel Admin Charges	300.00
5	Buffer container Handling & Movement Charges	9900.00
Amount In Words		₹ <b>Rupees Fifteen Thousand Four Hundred Only</b>
Total :		<b>15400.00</b>

## Container Details

SR NO	SHIPPING BILL NO	SHIPPING BILL DATE	CONT NO	CONT SIZE	TYPE	CARGO WT	STUFFED PKGS	EMPTY IN DATE	CARTING DATE	STUFF DT	OUT DATE	SHIPPER
1	9115830	06/04/2023	MSKU7481618	20	GENL	21967.500	5.000			17/04/2023		JSW STEEL COATED PRODUCTS LTD
2	9115830	06/04/2023	TCLU2357356	20	GENL	21967.500	5.000			17/04/2023		JSW STEEL COATED PRODUCTS LTD

## Remarks If Any :

GSTIN : 27AAICD1745L1ZE STATE : MAHARASHTRA - 27 PAN : AAICD1745L TAN : PNE16372G

For DIVVYA CPP PRIVATE LIMITED

Kindly issue Cheque/DD in name of **DIVVYA CPP PRIVATE LIMITED**, Bank Details for RTGS - State Bank of India A/c No. : 40277400039 IFSC Code : SBIN0007491. 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 [accounts@cppindia.org](mailto:accounts@cppindia.org)

Authorised Signatory



**\*\* Please do not deduct the TDS on the GST Component as per the Circular No. 23/2017 issued by CBDT. Please deduct TDS on the basic amount only.\*\***

## DIVVYA CPP PRIVATE LIMITED,

Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran , Dist - Raigadh 400 707.

CIN: U45309PN2020PTC196505

Email : [divvya.cpp@rediffmail.com](mailto:divvya.cpp@rediffmail.com)

X0066

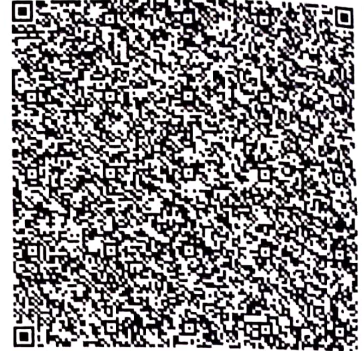
JSW

# 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 LOGISTICS PVT LTD -		
Address:	(11,49) 901, PENINSULA CORPORATE PARK,G.K. MARG,LOWER PAREL(W)MUMBAI 400013		
GSTIN:	27AAACA3307K1ZX	State:	Maharashtra -27
Invoice No:	C1022324MIS00035		
Invoice Date:	11/04/2023 11:48		
Receipt No:	R1022324MIS00035		
Place of Supply:	Maharashtra-27		
Im No:	76b4335db1469b8429dc7d1edc3ed0e672dd573aa31945a8bc338c5820f17c3a		
Ack No:	122316332945702		
Ack Date:	4/11/2023 11:51:00 AM		

Sr No.	SAC	Bill Item Description	Amount in INR
1	996729	Other Storage and warehousing services	5500.000
0		CGST 9.00	495.000
0		SGST 9.00	495.000
Total Invoice Amount In Words		Six Thousand Four Hundred Ninety Only	Total Invoice Amount : 6490

Sr No.	Bill Item Description	Amount in INR
1	Bottle Seal Charges	5500
Total Amount :		5500

### Receipt

Received with thanks from ATC GLOBAL LOGISTICS PVT LTD

Pay Mode	Cheque No.	Cheque Date	Bank Details	Amount
RTGS	UPI20230411000067050	4/11/2023	HSBCBANK	6490
Total Received Amount In Words	Rupees Six Thousand Four Hundred Ninety Only		Excess/Shortage Amount :	Total Received Amount : 6490

Remarks : CONTAINER NO - TCLU2357356/MSKU7481618/CXDU1498840/MRKU9276565/MRSU0325070/MRKU7599867/MRKU7342884/MRKU9071740/PONU0317480/MRKU9743736/FCIU4151068

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