

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 : 41799267359938e2a103e49bca57421ffe36be216b8bfeb5cb7561ca845d0de5 Acknowledgment : 122316054516130 17-Mar-2023 04:10:00

Customer : TCI Concor Multimodel Solutions Pvt Ltd. 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India PAN No : AABC17053B GSTIN : 27AABC17053B2ZV State : [27] Maharashtra	Invoice No. : XSMUM/3600/22-23 Invoice Date : 17-Mar-2023 Due Date : 16-Apr-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/05981/22-23 Job Type : Sea Export
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SB Number : 6889812 Date : 11-Jan-2023 SB Type : Green - Drawback MBL No. : 224521925 Date : 28-Jan-2023 HBL No. : Date : Consignment Type : FCL Packages : 11 PKG Gross Weight : 73.870 MTS Net Wt. : 72.575 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN JUAN Voyage : 303W Destination : Valencia	Customer Ref. : W/O-401727754 Invoice Number : 22DV0000003523 Date : 11-Jan-2023 Terms of Invoice : CIF Invoice Value : 65614.85 EUR FOB Value : 5410908.17 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : ITALPANNELLI IBERICA S.A. SB Heading : PAINTED, VARNISHED OR COATED WITH No. of Containers : 3x20'
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Containers : 20 22G0 MSKU5120621, 20 22G0 SUDU7601424, 20 22G0 PONU2004715

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Seal Charges	996719				T	1,500.00	9.00	135.00	9.00	135.00	1,770.00	
2	CFS Charges CFS CHRGS FOR OPEN EXAMINATION	996719				T	5,850.00	9.00	526.50	9.00	526.50	6,903.00	
3	Fumigation Charges Rs.1400/-per cont. X 3 container	996719				T	4,200.00	9.00	378.00	9.00	378.00	4,956.00	
4	Open Examination Charges Rs.1800/-per cont. X 3 container	996712				T	5,400.00	9.00	486.00	9.00	486.00	6,372.00	
5	Agency Charges RS.800X3[20']	996712				T	2,400.00	9.00	216.00	9.00	216.00	2,832.00	
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								19,350.00	1,741.50		1,741.50	22,833.00	

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 19,350.00 Add : GST INR 3,483.00 Total Invoice Value INR 22,833.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 22,833.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Twenty Two Thousand Eight Hundred Thirty Three Only.

Remarks : A/C - JSW STEEL COATED PRODUCTS LIMITED,

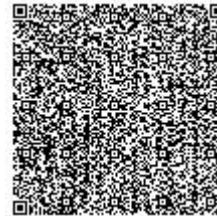
Terms & Conditions : * In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct. * Delay in payment beyond the agreed credit period will attract interest @ 18% p.a. * Government Taxes applied as per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

IRN : 864789cd0ed3250662a2aaf0fd5dd24be9e63cb33b3aed66b5af1b50395523c4 Acknowledgment : 122316055037384 17-Mar-2023 04:37:00

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. : TEJNP/0749/22-23 Invoice Date : 17-Mar-2023 Due Date : 16-Apr-2023 Place of Supply : [27] Maharashtra Job Number : XS/NHS/05981/22-23 Job Type : Sea Export
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SB Number : 6889812 Date : 11-Jan-2023 SB Type : Green - Drawback MBL No. : 224521925 Date : 28-Jan-2023 HBL No. : Date : Consignment Type : FCL Packages : 11 PKG Gross Weight : 73.870 MTS Net Wt. : 72.575 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN JUAN Voyage : 303W Destination : Valencia	Customer Ref. : W/O-401727754 Invoice Number : 22DV0000003523 Date : 11-Jan-2023 Terms of Invoice : CIF Invoice Value : 65614.85 EUR FOB Value : 5410908.17 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : ITALPANNELLI IBERICA S.A. SB Heading : PAINTED, VARNISHED OR COATED WITH No. of Containers : 3x20'
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Containers : 20 22G0 MSKU5120621, 20 22G0 SUDU7601424, 20 22G0 PONU2004715

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 VEHICLE NO. MH 43 U 8101,MH 43 U 8101 ,MH 46 AR 4165, [JNPT--JNPT] CONTR. NO.MSKU5120621,SUDU7601 424,PONU2004715 (3X20') Transportation Rs.9000/- per container X 03 container = RS.27000 Vehicle detention charges Rs.2000 per day X 03 x 20 Rs.6000/- per day X 3 days Total Rs.18000/- Vehicle detention charges, for Three days as per below details : Vehicle placed on 22.01.2023 vehicle gated in port by limer on 23..01.2023 vehicle loaded on 23.01.2023	996791				R	45,000.00		2.50	1,125.00	2.50	1,125.00	45,000.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total							45,000.00						45,000.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR Add : GST INR Total Invoice Value INR Less : Advance Received INR Round-Off INR Net Payable INR Tax Payable on Reverse Charges INR
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Net Payable In Words (INR)

Remarks : TRPT. RS.9000X3+DETN. RS.2000X3X3DAYS

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

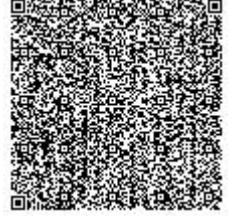
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- * All disputes are subject to JNPT Jurisdiction.

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)
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 CIN No: U63040MH1972PTC015690



GSTIN : 27AAACA3307K1ZX **State** : [27] MAHARASHTRA
PAN No : AAACA3307K **CIN** : U63040MH1972PTC015690

IRN : 864789cd0ed3250662a2aaf0fd5dd24be9e63cb33b3aed66b5af1b50395523c4 Acknowledgment : 122316055037384 17-Mar-2023 04:37:00

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Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
	B/F late evening vehicle arraigned at custom parling plaza 23.01.2023 late evening - after 5 pm BTT work not permitted at CPP cont.examination done on : 24.01.2023 - custom raise objection on fumigation certificate expired 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.						45,000.00	0.00					45,000.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total		45,000.00											45,000.00
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Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<table border="0" style="width: 100%;"> <tr> <td>Total Amount Before Tax</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">45,000.00</td> </tr> <tr> <td>Add : GST</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Invoice Value</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">45,000.00</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;">0.00</td> </tr> <tr> <td>Net Payable</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">45,000.00</td> </tr> <tr> <td>Tax Payable on Reverse Charges</td> <td style="text-align: right;">INR</td> <td style="text-align: right;">2,250.00</td> </tr> </table>	Total Amount Before Tax	INR	45,000.00	Add : GST	INR	0.00	Total Invoice Value	INR	45,000.00	Less : Advance Received	INR	0.00	Round-Off	INR	0.00	Net Payable	INR	45,000.00	Tax Payable on Reverse Charges	INR	2,250.00
Total Amount Before Tax	INR	45,000.00																				
Add : GST	INR	0.00																				
Total Invoice Value	INR	45,000.00																				
Less : Advance Received	INR	0.00																				
Round-Off	INR	0.00																				
Net Payable	INR	45,000.00																				
Tax Payable on Reverse Charges	INR	2,250.00																				

Net Payable In Words (INR) Forty Five Thousand Only.

Remarks : TRPT. RS.9000X3+DET.N. RS.2000X3X3DAYS

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

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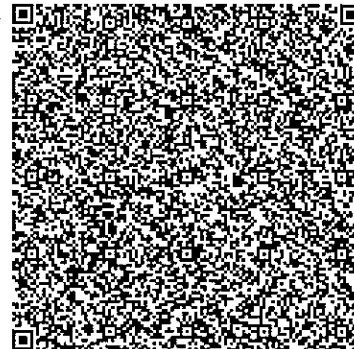
E & O.E **Authorised Signatory**

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:	27AAACA3307K1ZX	State: Maharashtra -27
Invoice No:	C102223MIS01997	
Invoice Date:	20/01/2023 14:41	
Receipt No:	R102223MIS01997	
Place of Supply:	Maharashtra-27	
Im No:	9ef623450a840132bc17260535116578677ea37b037dababb8df0e7b8f6accb8	
Ack No:	122315461173358	
Ack Date:	1/20/2023 4:11:00 PM	

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	UPI20230120000106199	1/20/2023	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- MSKU5120621, SUDU7601424, PONU2004715

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

Handwritten:
RAKE NO. 1
W/O. NO. 401727755

Handwritten:
3020

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/18078/22-23
Invoice Date :	25/01/2023
Place of Supply :	Maharashtra -27
Movement By :	Onwheel

Sr No.	SAC	Bill Item Description	Amount in INR
1	996711	CONTAINER HANDLING SERVICE	5850.000
		CGST - 9%	526.500
		SGST - 9%	526.500
		Round off	0.000
Total Invoice Amount In Words		₹ Six Thousand Nine Hundred Three Only	Total Invoice Amount : 6903

Sr No.	Details Of Bill Item Description	Amount in INR
1	Onwheel Container Handling Charges	4650.00
2	Onwheel Survey Charges	750.00
3	Onwheel Admin Charges	450.00
Amount In Words		₹ Rupees Five Thousand Eight Hundred Fifty Only
		Total : 5850.00

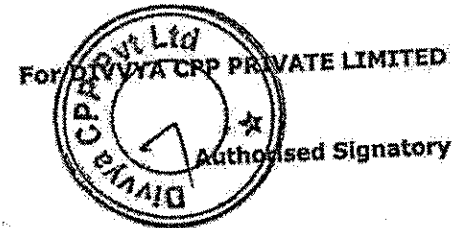
SR NO	SHIPPING BILL NO	SHIPPING BILL DATE	CONT NO	CONT SIZE	TYPE	CARGO WT	STUFFED PKGS	EMPTY IN DATE	CARTING DATE	STUFF DT	OUT DATE	SHIPPER
1	6889812	11/01/2023	MSKU5120621	20	GENL	24623.330	4.000			23/01/2023		JSW STEEL COATED PRODUCTS LTD
2	6889812	11/01/2023	PONU2004715	20	GENL	24623.330	4.000			23/01/2023		JSW STEEL COATED PRODUCTS LTD
3	6889812	11/01/2023	SUDU7601424	20	GENL	24623.330	3.000			23/01/2023		JSW STEEL COATED PRODUCTS LTD

Remarks If Any :

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

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

**** 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

X 5981
JSW Steel



Continental Shipping & Logistics Services

No. 13, Yogeshwar Building, Shailesh Apt., Near WIT Center, Bundar Road, Panvel, Navi Mumbai- 410206.
Mob. : + 91-9833225907, Ph.: 022-27453870, Email : continental.shiplog@gmail.com

GSTIN Number : 27AIAPA8750D1ZN
Tax is Payable on Reserve Charge :(Yes/No)
Invoice Number : 1063 2022-23
Invoice Date : 28-01-2023

Exporter / Importer Name :

JSW steel coated products Ltd

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : ATC Global Logistics
Address : Bapat Marg Beliese Gampat Road
Kadam Marg
State : Maharashtra State Code : 29
GSTIN Number : 27AAACA3307K1ZX

Shipping Bill No. & Date :

Bills of Entry No. & Date : MSKU-5120621 (20)
SUDU-7601424 (20)
Container No. : PoNU-2004715 (20)

Sr. No.	Description	HSN Code (GST)	Qty	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	Fumigation		3	1400	4200			9.1	378	9.1	378		
					4200				378		378		

Invoice Value (In words)

Total ₹

4,956 /-

Four thousand nine hundred fifty six only

Certified that the Particulars given above are true and correct

BANK-SVC CO-OPERATIVE BANK LTD
A/C NO. - 113804180000075
BRANCH - PANVEL
IFSC NO-SVCB0000138
GSTIN - 27AIAPA8750D1ZN
PAN - AIAPA8750D

Invoice Received By:

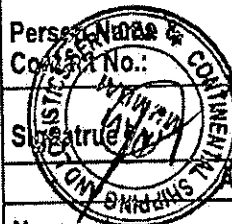
Person Name & Contact No.:

Signature:

Authorised Signatory

Name:

Designation:





Rahul Munshi <docopr@atc.co.in>

RE: JSW // BKG NO.224521925 // VSL : TRAIGUEN 302W // WO NO.401727754 // RAKE NO.1 // INV NO.22DV0000003523

1 message

Accounts IMRO <acct.imro@ticoncor.com>

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

Fri, Feb 24, 2023 at 4:03 PM

Cc: RAHUL MUNSHI <docopr@atc.co.in>, Girish Gaikwad <gmexport@atc.co.in>, Hardikar <atcexport@atc.co.in>, Abhishek Sinha <mktg.imro@ticoncor.com>, Ajay Singh <ajay.singh@ticoncor.com>

OK, Approved

Thanks

Tilak

From: Gurudatt Rane

Sent: 24 February 2023 15:44

To: Accounts IMRO

Cc: RAHUL MUNSHI; Girish Gaikwad; Hardikar; Abhishek Sinha; Ajay Singh

Subject: Re: JSW // BKG NO.224521925 // VSL : TRAIGUEN 302W // WO NO.401727754 // RAKE NO.1 // INV NO.22DV0000003523

Dea Tilak,

Pls arrange approval for below charges,

Pls note for sub shipment vehicle detention charges will be applicable

Vehicle placed on 22.01.2023

vehicle gated in port by limer on 23..01.2023

vehicle loaded on 23.01.2023 late evening

vehicle arraigned at custom parling plaza 23.01.2023 late evening - after 5 pm BTT work not permitted at CPP

cont.examination today : 24.01.2023 - custom raise objection on fumigation certificate expired

Re Fumigation & Final examination done on 25.01.2023 evening

Total Three Days vehicle detention applicable Rs.2000 per day X 03 x 20 Rs.6000/- per day X 3 days Total Rs.18000/-

PI find below transportation rate from Port (BMCT) to CPP (Dronagiri) and back to BMCT in one day

For 20' (3X20') X Rs.9000/- per cont Total Rs.27000/-

detention Rs.Rs.2000.00 (20') per day

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

Open examination changes as per contract

custom escort / custom over time : As per receipt,

Shipping line extra seal charges :As actual

Fumigation charges : As actual