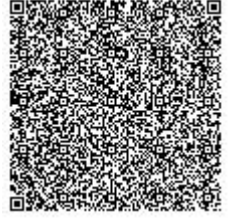


# INVOICE



## 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 : 8afec7bc54f30bbf8a77b20f12bd56d7ea66a0ad16c7c3cabcb9c9459bc6cac3 Acknowledgment : 122316915348409 31-May-2023 02:29:00

<p><b>Customer :</b> <b>TCI Concor Multimodel Solutions Pvt Ltd.</b> 807, 8th Floor, Windfall, Shahaar Plaza Complex, J.B Nagar , Andheri East Mumbai - 400047,India <b>PAN No</b> : AABC17053B <b>GSTIN</b> : 27AABC17053B2ZV <b>State</b> : [27] Maharashtra</p>	<p><b>Invoice No. :</b> XSMUM/0580/23-24 <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/00037/23-24 <b>Job Type :</b> Sea Export</p>
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<p><b>SB Number</b> : 9080101      <b>Date</b> : 05-Apr-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : 226625824      <b>Date</b> : 22-Apr-2023 <b>HBL No.</b> :      <b>Date</b> : <b>Consignment Type</b> : FCL      <b>Packages</b> : 40 PKG <b>Gross Weight</b> : 150.070 MTS      <b>Net Wt.</b> : 148.270 MTS <b>Custom House</b> : JNPT      <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : CAP SAN VINCENT      <b>Voyage</b> : 315W <b>Destination</b> : PORT HAMAD</p>	<p><b>Customer Ref.</b> : WO -40183182/ RUPEN <b>Invoice Number</b> : 23DV0000000067      <b>Date</b> : 04-Apr-2023 <b>Terms of Invoice</b> : C&amp;F <b>Invoice Value</b> : 140115.17 USD <b>FOB Value</b> : 11407863.68 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : QATAR AIR DISTRIBUTION NETWORK <b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP <b>No. of Containers</b> : 7x20'</p>
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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	
1	Buffer Yard Charges	996719		T		48,300.00	9.00	4,347.00	9.00	4,347.00	56,994.00
2	Seal Charges RS.500X7	996719		T		3,500.00	9.00	315.00	9.00	315.00	4,130.00
3	Open Examination Charges RS.1800X7	996712		T		12,600.00	9.00	1,134.00	9.00	1,134.00	14,868.00
4	Agency Charges RS.800X7	996712		T		5,600.00	9.00	504.00	9.00	504.00	6,608.00
<b>T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total</b>						<b>70,000.00</b>		<b>6,300.00</b>		<b>6,300.00</b>	<b>82,600.00</b>

<p><b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638</p>	<table style="width: 100%;"> <tr> <td><b>Total Amount Before Tax</b></td> <td style="text-align: right;">INR</td> <td>70,000.00</td> </tr> <tr> <td><b>Add : GST</b></td> <td style="text-align: right;">INR</td> <td>12,600.00</td> </tr> <tr> <td><b>Total Invoice Value</b></td> <td style="text-align: right;">INR</td> <td>82,600.00</td> </tr> <tr> <td><b>Less : Advance Received</b></td> <td style="text-align: right;">INR</td> <td>0.00</td> </tr> <tr> <td><b>Round-Off</b></td> <td style="text-align: right;">INR</td> <td>0.00</td> </tr> <tr> <td><b>Net Payable</b></td> <td style="text-align: right;">INR</td> <td>82,600.00</td> </tr> <tr> <td><b>Tax Payable on Reverse Charges</b></td> <td style="text-align: right;">INR</td> <td>0.00</td> </tr> </table>	<b>Total Amount Before Tax</b>	INR	70,000.00	<b>Add : GST</b>	INR	12,600.00	<b>Total Invoice Value</b>	INR	82,600.00	<b>Less : Advance Received</b>	INR	0.00	<b>Round-Off</b>	INR	0.00	<b>Net Payable</b>	INR	82,600.00	<b>Tax Payable on Reverse Charges</b>	INR	0.00
<b>Total Amount Before Tax</b>	INR	70,000.00																				
<b>Add : GST</b>	INR	12,600.00																				
<b>Total Invoice Value</b>	INR	82,600.00																				
<b>Less : Advance Received</b>	INR	0.00																				
<b>Round-Off</b>	INR	0.00																				
<b>Net Payable</b>	INR	82,600.00																				
<b>Tax Payable on Reverse Charges</b>	INR	0.00																				

**Net Payable In Words (INR)** Eighty Two Thousand Six Hundred Only.

**Remarks :**

<p><b>Terms &amp; Conditions :</b></p> <ul style="list-style-type: none"> <li>* 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.</li> <li>* Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.</li> <li>* Government Taxes applied as per the prevailing rates.</li> <li>* All disputes are subject to Mumbai - HO Jurisdiction.</li> </ul>	<p><b>For ATC Global Logistics Pvt. Ltd.</b></p> <p style="font-size: 2em; font-weight: bold;">Signature Not Verified</p> <p style="font-size: 2em; font-weight: bold; color: red;">?</p> <p style="font-size: 0.8em;">                     RAJENDRA SUNDAR SWAMI                      ON:RAJENDRA SUNDAR SWAMI                      SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7                      CD=400037E1E1956B1F6_S&amp;M=112011_P=022699762960465586c95ee51                      cd5d50                      DID:2.5.4.85-0A0294CD2D6C1133E10034677351AB704DE0CE4                      OutFormat: C=IN                      01.06.2023 11:04                 </p>
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# 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 : 737444f834d705a4870d85abb1a377056c38e08baf7d419964806396882fb8d Acknowledgment : 122316916035539 31-May-2023 03:04:00

<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/0109/23-24</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/00037/23-24 <b>Job Type</b> : Sea Export
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<b>SB Number</b> : 9080101 <b>Date</b> : 05-Apr-2023 <b>SB Type</b> : Green - Drawback <b>MBL No.</b> : 226625824 <b>Date</b> : 22-Apr-2023 <b>HBL No.</b> : <b>Date</b> : <b>Consignment Type</b> : FCL <b>Packages</b> : 40 PKG <b>Gross Weight</b> : 150.070 MTS <b>Net Wt.</b> : 148.270 MTS <b>Custom House</b> : JNPT <b>Chg. Wt.</b> : 0.000 <b>Vessel</b> : CAP SAN VINCENT <b>Voyage</b> : 315W <b>Destination</b> : PORT HAMAD	<b>Customer Ref.</b> : <b>Invoice Number</b> : 23DV0000000067 <b>Date</b> : 04-Apr-2023 <b>Terms of Invoice</b> : C&F <b>Invoice Value</b> : 140115.17 USD <b>FOB Value</b> : 11407863.68 INR <b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED, <b>Consignee Name</b> : QATAR AIR DISTRIBUTION NETWORK <b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP <b>No. of Containers</b> : 7x20'
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**Containers :**

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.MRSU0325070,MRKU7599867,MRKU7342884,MRKU9071740,PONU0317480,MRKU9743736,FCIU4151068 [7X20' 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	77,000.00		2.50	1,925.00	2.50	1,925.00	77,000.00
<b>T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total</b>					<b>77,000.00</b>						<b>77,000.00</b>

<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      77,000.00 <b>Add : GST</b> INR      0.00 <b>Total Invoice Value</b> INR      77,000.00 <b>Less : Advance Received</b> INR      0.00 <b>Round-Off</b> INR      0.00 <b>Net Payable</b> INR      77,000.00 <b>Tax Payable on Reverse Charges</b> INR      3,850.00
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**Net Payable In Words (INR)** Seventy Seven Thousand Only.

**Remarks :** TRPT. RS.9000X7 CONTR. + DETN. CHGS. RS.2000X7CONTR. 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  
 ON:RAJENDRA SUNDAR SWAMI  
 SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7  
 CD=4000307E1E1958B116\_S&M=00226997629664655b86c95ee51  
 cd50d5  
 CID:2.5.4.85-0A294CD2D6C1133E1034677351ABF04DE0CE4  
 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/02603/23-24
Invoice Date :	18/04/2023
Place of Supply:	Maharashtra -27
Movement By:	Onwheel

Sr No.	SAC	Bill Item Description	Amount in INR
1	996711	CONTAINER HANDLING SERVICE	48300.000
		CGST - 9%	4347.000
		SGST - 9%	4347.000
		Round off	0.000
Total Invoice Amount In Words		₹ Fifty Six Thousand Nine Hundred Ninety Four Only	Total Invoice Amount : 56994

Sr No.	Details Of Bill Item Description	Amount in INR
1	Onwheel Container Handling Charges	10850.00
2	Onwheel Survey Charges	1750.00
3	Onwheel Admin Charges	1050.00
4	Buffer container Handling & Movement Charges	34650.00
Amount In Words		₹ Rupees Forty Eight Thousand Three Hundred Only
		Total : 48300.00

### 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	9080101	05/04/2023	FCIU4151068	20	GENL	21438.571	6.000			18/04/2023		JSW STEEL COATED PRODUCTS LTD
2	9080101	05/04/2023	MRKU7342884	20	GENL	21438.571	6.000			18/04/2023		JSW STEEL COATED PRODUCTS LTD
3	9080101	05/04/2023	MRKU7599867	20	GENL	21438.571	5.000			18/04/2023		JSW STEEL COATED PRODUCTS LTD
4	9080101	05/04/2023	MRKU9071740	20	GENL	21438.571	6.000			18/04/2023		JSW STEEL COATED PRODUCTS LTD
5	9080101	05/04/2023	MRKU9743736	20	GENL	21438.571	6.000			18/04/2023		JSW STEEL COATED PRODUCTS LTD
6	9080101	05/04/2023	MRSU0325070	20	GENL	21438.571	6.000			18/04/2023		JSW STEEL COATED PRODUCTS LTD
7	9080101	05/04/2023	PONU0317480	20	GENL	21438.571	5.000			18/04/2023		JSW STEEL COATED PRODUCTS LTD

### Remarks If Any :

GSTIN : 27AAICD1745L1ZE STATE : MAHARASHTRA - 27 PAN : AAICD1745L TAN : PNED16372G

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.\*\***

X 0037 / JSW

### DIVVYA CPP PRIVATE LIMITED,

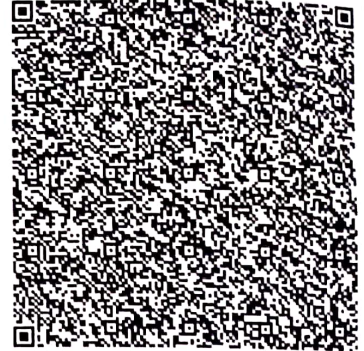
Centralized Parking Plaza, CPP Office, Y Junction, Behind BPCL Petrol Pump, JNPT, Tal - Uran, Dist - Raigadh 400 707.

# 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

Authorized 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