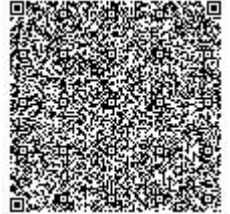


INVOICE



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 : 122319033728384 20-Nov-2023 12:34:00 **IRN** : 9df40360b227bbcd33a16d72773ae4c2df66a88e1850b0e057dfb35e314d61a

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. : XSMUM/3028/23-24
Invoice Date : 20-Nov-2023
Due Date : 20-Dec-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/05755,5757,5733/23-24
Job Type : Sea Export

SB Number : 4893824	Date : 26-Oct-2023	Customer Ref. : WO-402061757
SB Type : Green - Drawback		Invoice Number : 23DV0000004266 Date : 23-Oct-2023
MBL No. : HLCUBO1231049964	Date : 10-Nov-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 57229.40 USD
Consignment Type : FCL	Packages : 14 PKG	FOB Value : 4471214.03 INR
Gross Weight : 72.190 MTS	Net Wt. : 71.560 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : PETER CREMER GMBH
Vessel : SOFIA EXPRESS	Voyage : 3344W	SB Heading : COLD ROL CLOSE ANNEALED SKIN
Destination : Dakar		No. of Containers : 7x20'

Containers : 20 22G0 PCIU1894429, 20 22G0 TCLU3279495, 20 22G0 DFSU2247689

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Vessel/Shipping Line Certificate Charges	996719	MH11296307	09-11-2023	2200.00	T		2,200.00	9.00	198.00	9.00	198.00	2,596.00
2	Agency Charges RS.700X7 [20'] SB NO.4893821,4890228,4893824 DT.26.10.23	996712				T		4,900.00	9.00	441.00	9.00	441.00	5,782.00
T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total								7,100.00		639.00		639.00	8,378.00

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	INR	7,100.00
	996712	9.00	4,900.00	441.00	441.00	Add : GST	INR	1,278.00
	996719	9.00	2,200.00	198.00	198.00	Total Invoice Value	INR	8,378.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	8,378.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Eight Thousand Three Hundred Seventy Eight Only.

Remarks : XS/5755,5757,5733, INV NO.4217,4281,4266

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
 20.11.2023 13:04

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
5TH FLOOR, 501, B WING,
SATELLITE GAZEBO, GURU
HARGOVINDJI MARG,
ANDHERI EAST, MUMBAI - 400093
MAHARASHTRA, INDIA

Email – India@service.hlag.com
TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
Web: www.hapag-lloyd.com

Tax Invoice**Original for recipient**

GSTIN No.: 27AAACH0979G1ZJ

ATC GLOBAL LOGISTICS PVT LTD
901, PENINSULA TOWERS, GANPATRAO
LOWER PAREL (W),
MUMBAI 400013
MAHARASHTRA, INDIA
PAN NO.: AAACA3307K
GSTIN NO.: 27AAACA3307K1ZX

ISSUING AGENT:
HAPAG-LLOYD INDIA PVT. LTD.
403 & 404, SATELLITE GAZEBO
A WING, 4TH FLOOR
GURU HARGOVINDJI MARG ANDHERI (EAST)
MUMBAI 400093
MAHARASHTRA, INDIA
FOR BILLING QUERIES PLEASE CONTACT
REF.: VAID, MAMTA
TEL.: +91 800 2660323
FAX : +91 22 6749-7860
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: MAHARASHTRA

CODE: 27

PAGE 1 / 2

INVOICE NO.: MH11296307

REF: 2076930092

NOV. 9, 2023

CUSTOMER : 52703899
YOUR REF. : 8703140

B/L-NO. HLCUBO1231049964

SHIPMENT 13019218 FCL/FCL
SOFIA EXPRESS

3344W/618149

SAILING NOV. 9, 2023

FROM NHAVA SHEVA TO DAKAR

CAIU 2885085 DFSU 2247689 HLXU 1067401 PCIU 1894429 TCLU 3279495
TCLU 3303349 UACU 3505396

ISSUE CERTIF/LEG 996719 2200.00 INR 1 BIL 2200.00 INR C2

NET 2,200.00 INR

GOODS AND SERVICE TAX

2A	2,200.00	9.00 %	198.00 INR
2B	2,200.00	9.00 %	198.00 INR

C2 (2A): 9.0% CGST

C2 (2B): 9.0% SGST

GROSS 2,596.00 INR
=====

TWO THOUSAND FIVE HUNDRED NINETY SIX INDIAN RUPEE

****CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE****

For any error / dispute regarding this invoice please raise an online dispute via link-

<https://www.hapag-lloyd.com/solutions/dispute-form/#/?language=en>

All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (<https://odex.co>)

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
IFSC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <https://in.odexglobal.com/authenticate/login.do>
For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.
Hapag-Lloyd India Pvt. Ltd.
as agent of
Hapag-Lloyd AG

This invoice is issued on behalf of
Hapag-Lloyd AG
Ballindamm 25 - D-20095 Hamburg

All transports carried out by Hapag-Lloyd AG are subject to its General Conditions of Transport (which are available on request) provided that the services are not covered by Bill of Lading or Sea Waybill.

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
5TH FLOOR, 501, B WING,
SATELLITE GAZEBO, GURU
HARGOVINDJI MARG,
ANDHERI EAST, MUMBAI - 400093
MAHARASHTRA, INDIA

Email – India@service.hlag.com
TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
Web: www.hapag-lloyd.com

Tax Invoice
Original for recipient

GSTIN No.: 27AAACH0979G1ZJ

I N V O I C E NO.: MH11296307 REF: 2076930092 PAGE 2 / 2

OBL/SWB to be released within 3 days of vessel sailing.

To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

REFERENCES:
CUSTOMER 8703140

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <https://in.odexglobal.com/authenticate/login.do>
For more details, please visit ODeX <https://in.odexglobal.com/>

This invoice is issued on behalf of
Hapag-Lloyd AG
Ballindamm 25 - D-20095 Hamburg

E.&O.E.
Hapag-Lloyd India Pvt. Ltd.
as agent of
Hapag-Lloyd AG

All transports carried out by Hapag-Lloyd AG are subject to its General Conditions of Transport (which are available on request) provided that the services are not covered by Bill of Lading or Sea Waybill.



Date :10.11.2023

CERTIFICATE
TO WHOM IT MAY CONCERN

NAME OF THE VESSEL	: SOFIA EXPRESS 3344W
NATIONALITY OF THE VESSEL	: GERMANY
VESSEL IMO NO.	: 9450404
B/ L NUMBER.	: HLCUBO1231049964
BL DATE	: 10.11.2023
PORT OF LOADING	: NHAVA SHEVA PORT, INDIA
PORT OF DISCHARGE	: DAKAR, SENEGAL

'WE HEREWITH STATE THAT THE CARRYING VESSEL IS NOT CALLING A PORT OF OR IS NOT PLYING UNDER FLAG OF AFGHANISTAN, BELARUS, CUBA, IRAN, ISRAEL, LIBYA, MYANMAR, NON-UKRAINIAN GOVERNMENT CONTROLLED AREAS OF UKRAINE, NORTH KOREA, RUSSIA, SYRIA, SUDAN, VENEZUELA AND IS NOT OWNED OR CHARTERED BY AN AFGHANISTAN, BELARUS, CUBA, IRAN, ISRAEL, LIBYA, MYANMAR, NON-UKRAINIAN GOVERNMENT CONTROLLED AREAS OF UKRAINE, NORTH KOREA, RUSSIA, SYRIA, SUDAN, VENEZUELA NATIONAL

AS AGENTS ON BEHALF OF CARRIERS Hapag-Lloyd Aktiengesellschaft, Hamburg

For Hapag-Lloyd India Pvt Ltd



THIS CERTIFICATE IS ISSUED SUBJECT TO THE TERMS & CONDITIONS OF THE HAPAG-LLOYD BILL OF LADING.**



MANGESH GANGAN <exportatc@atc.co.in>

**Re: JSW // RAKE NO.33 // VESSEL CERTIFICATE CHARGES // WO NO.402061757 // 13019218 // BL
NO.HLCUBO1231049964**

1 message

Rahul Munshi <docopr@atc.co.in>
To: MANGESH GANGAN <exportatc@atc.co.in>
Cc: Gurudatt Rane <nscrm@atc.co.in>

23 November 2023 at 17:03

Dear Mangesh,

Please refer below mail.
Vessel certificate charges approval.

Best Regards

Swara



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 3064
Email : docopr@atc.co.in / www.atc.co.in

On Tue, Nov 7, 2023 at 10:11AM Santosh Pandey <santosh.pandey@jsw.in> wrote:
APPROVED.

Thanks And Regards

Santosh Pandey | Vice President, Exports | JSW Steel Limited

M : 91 9819253135 | Dir 22 61871198

www.jsw.in



On Tue, Nov 7, 2023 at 10:10AM Ashwini Jadhav <export.doc3@jsw.in> wrote:

Dear Sir,

Please approve the below charges. (Vessel Certificate charges: INR 2200 + Service Tax.)

On Mon, Nov 6, 2023 at 5:43 PM Rahul Munshi <docopr@atc.co.in> wrote:

Dear Ashwini,

Kindly approve Charges for vessel certificate are INR 2200 + Service Tax.

See below mail received form line.

Quote

Case number: 65369022

Dear Customer,

Thanks for your email.

Please note that above subject shipment well noted, once get the onboard confirmation after we will arrange invoice and Certificate and attached our STD word format.

Please update and confirm below .

Quote //

Pls confirm on the below details to prepare invoice & certificate...

- Charges for certificate are INR 2200 + Service Tax PER CERTIFICATE.
- From which HLAG/ISS location (Office) do you want to release the Certificate.
- Provide your require format in word.
- Please send your invoice request through ODeX.

In case of any queries on received invoice, mention clearly on remark column for rectification.

www.odex.co

Below are the key benefits of using e-invoice request through ODeX :

Faster and hassle free Invoicing.
High Priority for the e-Invoice requests
Quick tracking and real-time alerts.
Faster and hassle free e-DO & Extensions.

Regards,
Narayan Kunder

Unquote

Best Regards
Swara



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 3064
Email : docopr@atc.co.in / www.atc.co.in

On Mon, Oct 30, 2023 at 5:56 PM Ashwini Jadhav <export.doc3@jsw.in> wrote:

Dear Swara,
Please share the 1st print for SO: 402061757

On Wed, Oct 25, 2023 at 4:58 PM Ashwini Jadhav <export.doc3@jsw.in> wrote:

Dear Swara,
Please find the attached draft BL & VC for below order.

SO: 402061757

On Wed, Oct 25, 2023 at 12:57 PM Binu M B <binu.mb@jsw.in> wrote:

P.I.C	SC NO	SO
TP	4041	402029156
PADMA	1263	402049242
RP	1273	402053962

VJ	1264	402061731
AS	4174	402061757
SP	1275	402067525
DEEP	1260	402070425

On Wed, Oct 25, 2023 at 11:32AM Rahul Munshi <docopr@atc.co.in> wrote:

Dear Binu Sir,

Please provide allocation for below orders.

ORDER NO	S / LINE	POD	VESSEL DETAILS	ETD	SI CUT OFF	BOOKING NO.	UNITS
402049242	MSC	KINGSTON, JAMAICA	MSC ESTHI - IU343A	03.11.2023	29.10.2023 1500 HRS	EBKG06852165	8
402061731	MSC	PORT OF SPAIN, TRINID	MSC ESTHI - IU343A	03.11.2023	29.10.2023 1500 HRS	EBKG06852014	10
402053962	MAERSK	HAMAD, QATAR	MAERSK UTAH 344W	02.11.2023	29.10.2023 1800 HRS	232166940	5
402070425	MAERSK	HAMAD, QATAR	MAERSK UTAH 344W	02.11.2023	29.10.2023 1800 HRS	232166642	5
402067525	MAERSK	PIRAEUS, GREECE	CAP SAN VINCENT 343W	03.11.2023	30.10.2023 1100 HRS	232108184	45
402029156	MSC	GDYNIA, POLAND	MSC TIANPING - IP344A	04.11.2023	31.10.2023 1800 HRS	EBKG06852235	4
402061757	HAPAG	DAKAR, SENEGAL	FRANKFURT EXPRESS 3343W	01.11.2023	28.10.2023 1000 HRS	13019218	7

Best Regards

Swara



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 3064

Email : docopr@atc.co.in / www.atc.co.in

All business is undertaken by the company only in accordance with FFFAI Standard Trading Conditions, latest edition. A copy of which is available upon request.

Disclaimer

This email and any files transmitted with it are confidential and solely for the use of the intended recipient. If you are not the intended recipient or the person responsible for delivering it to the intended recipient, be advised that you have received this email in error and that any dissemination, distribution, copying or

use is strictly prohibited. Please delete the same & inform the sender.

The contents of an attachment to this email may contain software viruses, which could damage your own computer system. While the sender has taken every reasonable precaution to minimize this risk, we cannot accept liability for any damage, which you sustain as a result of software viruses. You should carry out your own virus checks before opening any attachments to this email.

All rates are subject to fluctuation.

No insurance of goods will be effected except upon express written instructions + payment of Insurance premium in advance with corresponding subsequent written confirmation from ATC

Funds for payment of Duties, Taxes, Freight, any govt. / semi govt. and other statutory dues and other on account payments are required in advance.

Documents may only be sent using Standard Shippers / Importers Letter of Instructions / Covering letter, format available on request.

--

**Regards,
ASHWINI JADHAV
022-61871000
Extn No. 1407**

--

**Regards,
ASHWINI JADHAV
022-61871000
Extn No. 1407**

Confidentiality Notice

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, please notify the sender at JSW or System Manager (admin@jsw.in) immediately and destroy all copies of this message and any attachments. Recipients must check this email and its attachments for the presence of viruses before downloading them. JSW Group accepts no liability for any damage caused by any virus transmitted by this email.

All business is undertaken by the company only in accordance with FFFAI Standard Trading Conditions, latest edition. A copy of which is available upon request.

Disclaimer

This email and any files transmitted with it are confidential and solely for the use of the intended recipient. If you are not the intended recipient or the person responsible for delivering it to the intended recipient, be advised that you have received this email in error and that any dissemination, distribution, copying or use is strictly prohibited. Please delete the same & inform the sender.

The contents of an attachment to this email may contain software viruses, which could damage your own computer system. While the sender has taken every reasonable precaution to minimize this risk, we cannot accept liability for any damage, which you sustain as a result of software viruses. You should carry out your own virus checks before opening any attachments to this email.

All rates are subject to fluctuation.

No insurance of goods will be effected except upon express written instructions + payment of Insurance premium in advance with corresponding subsequent written confirmation from ATC

Funds for payment of Duties, Taxes, Freight, any govt. / semi govt. and other statutory dues and other on account payments are required in advance.
Documents may only be sent using Standard Shippers / Importers Letter of Instructions / Covering letter, format available on request.

--

Regards,
ASHWINI JADHAV
022-61871000
Extn No. 1407

Confidentiality Notice

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, please notify the sender at JSW or System Manager (admin@jsw.in) immediately and destroy all copies of this message and any attachments. Recipients must check this email and its attachments for the presence of viruses before downloading them. JSW Group accepts no liability for any damage caused by any virus transmitted by this email.

All business is undertaken by the company only in accordance with FFFAI Standard Trading Conditions, latest edition. A copy of which is available upon request.

Disclaimer

This email and any files transmitted with it are confidential and solely for the use of the intended recipient. If you are not the intended recipient or the person responsible for delivering it to the intended recipient, be advised that you have received this email in error and that any dissemination, distribution, copying or use is strictly prohibited. Please delete the same & inform the sender.

The contents of an attachment to this email may contain software viruses, which could damage your own computer system. While the sender has taken every reasonable precaution to minimize this risk, we cannot accept liability for any damage, which you sustain as a result of software viruses. You should carry out your own virus checks before opening any attachments to this email.

All rates are subject to fluctuation.

No insurance of goods will be effected except upon express written instructions + payment of Insurance premium in advance with corresponding subsequent written confirmation from ATC

Funds for payment of Duties, Taxes, Freight, any govt. / semi govt. and other statutory dues and other on account payments are required in advance.
Documents may only be sent using Standard Shippers / Importers Letter of Instructions / Covering letter, format available on request.