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

IRN : 44707d990917650dcd0079f24da0571c9f31db34cd271764fbbd63452e20e1ec Acknowledgment : 122316915781729 31-May-2023 02:51:00

Customer :

TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State :** [27] Maharashtra

Invoice No. : XSMUM/0585/23-24
Invoice Date : 31-May-2023
Due Date : 30-Jun-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/00074/23-24
Job Type : Sea Export

SB Number	: 9124280	**Date**	: 06-Apr-2023
SB Type	: Green - Drawback		
MBL No.	: MEDUIU511370	**Date**	: 22-Apr-2023
HBL No.	:	**Date**	:
Consignment Type	: FCL	**Packages**	: 10 PKG
Gross Weight	: 67.795 MTS	**Net Wt.**	: 66.560 MTS
Custom House	: JNPT	**Chg. Wt.**	: 0.000
Vessel	: MSC REGULUS	**Voyage**	: IS316A
Destination	: Valencia		

Customer Ref.	: WO -401812386/ PADMA		
Invoice Number	: 23DV0000000066	**Date**	: 04-Apr-2023
Terms of Invoice	: CIF		
Invoice Value	: 76565.80 EUR		
FOB Value	: 6401971.42 INR		
Exporter Name	: JSW STEEL COATED PRODUCTS LIMITED,		
Consignee Name	: PANELAIS PRODUCCIONES SA		
SB Heading	: COLD ROL GALVANISED COL COATED N/ALY		
No. of Containers	: 3x20'		

Containers : 20 22G0 FCIU3211223, 20 22G0 CARU2787716, 20 22G0 GATU0145580

Sr No	Description	SAC/ HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST %	CGST Tax	SGST %	SGST Tax	Total (INR)
1	Buffer Yard Charges	996719		T		23,100.00	9.00	2,079.00	9.00	2,079.00	27,258.00
2	Open Examination Charges RS.1800X3	996712		T		5,400.00	9.00	486.00	9.00	486.00	6,372.00
3	Agency Charges RS.800X3	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**		**30,900.00**		**2,781.00**		**2,781.00**	**36,462.00**

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

Total Amount Before Tax	**INR**	30,900.00
Add : GST	**INR**	5,562.00
Total Invoice Value	**INR**	36,462.00
Less : Advance Received	**INR**	0.00
Round-Off	**INR**	0.00
Net Payable	**INR**	36,462.00
Tax Payable on Reverse Charges	**INR**	0.00

Net Payable In Words (INR) Thirty Six Thousand Four Hundred Sixty Two 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

RAJENDRA SUNDAR SWAMI
CN=RAJENDRA SUNDAR SWAMI,
SERIALNUMBER=44F84F21B836D95545E[illegible]79CDA16A12FD8A9C79F7CD4A50307EE92185681f3, S=Maharashtra, PostalCode=421501, Phone=0062a960564fec8ff6355c[illegible]622e997629d644655b86c59ee51cdfb0d0,
OID.2.5.4.65=0A034CCD2D6C1123[illegible]0034677351AB704DE0CE4, O=Personal, C=IN

01.06.2023 11:04

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 : 7962e720e37769ee6182db815f5ae41c693dbbafeaff229e3b0decae887f1649 Acknowledgment : 122316916099379 31-May-2023 03:07:00

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State :** [27] Maharashtra

Invoice No. : TEJNP/0111/23-24
Invoice Date : 31-May-2023
Due Date : 30-Jun-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/00074/23-24
Job Type : Sea Export

SB Number	: 9124280	**Date**	: 06-Apr-2023
SB Type	: Green - Drawback		
MBL No.	: MEDUIU511370	**Date**	: 22-Apr-2023
HBL No.	:	**Date**	:
Consignment Type	: FCL	**Packages**	: 10 PKG
Gross Weight	: 67.795 MTS	**Net Wt.**	: 66.560 MTS
Custom House	: JNPT	**Chg. Wt.**	: 0.000
Vessel	: MSC REGULUS	**Voyage**	: IS316A
Destination	: Valencia		

Customer Ref.	: WO -401812386/ PADMA		
Invoice Number	: 23DV0000000066	**Date**	: 04-Apr-2023
Terms of Invoice	: CIF		
Invoice Value	: 76565.80 EUR		
FOB Value	: 6401971.42 INR		
Exporter Name	: JSW STEEL COATED PRODUCTS LIMITED,		
Consignee Name	: PANELAIS PRODUCCIONES SA		
SB Heading	: COLD ROL GALVANISED COL COATED N/ALY		
No. of Containers	: 3x20'		

Containers : 20 22G0 FCIU3211223, 20 22G0 CARU2787716, 20 22G0 GATU0145580

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST %	CGST Tax	SGST %	SGST Tax	Total (INR)
1	Transportation Charges [PORT TO CPP & CPP TO PORT] CONT. NO.FCIU3211223,CARU2787716,GATU0145580 [3X20' 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	33,000.00		2.50	825.00	2.50	825.00	33,000.00
	T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable					**Sub Total**	**33,000.00**						**33,000.00**

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

Total Amount Before Tax	**INR**	33,000.00
Add : GST	**INR**	0.00
Total Invoice Value	**INR**	33,000.00
Less : Advance Received	**INR**	0.00
Round-Off	**INR**	0.00
Net Payable	**INR**	33,000.00
Tax Payable on Reverse Charges	**INR**	1,650.00

Net Payable In Words (INR) Thirty Three Thousand Only.

Remarks : TRPT. RS.9000X3+DETN. RS.2000X3CONTR. X 1DAY

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
CN=RAJENDRA SUNDAR SWAMI,
SERIALNUMBER=4AF84F21B836D95545E[illegible]C79CDA16A12FD8A9C79F7CD4A50307EE92185681f3, S=Maharashtra, PostalCode=421501, Phone=0062a960564fec8ff6355c[illegible]92a0[illegible]622e997629d644655b86c59ee51cdfb0d0, OID.2.5.4.65=0A034CCD2D6C1133[illegible]0034677351AB704DE0CE4, O=Personal, C=IN

01.06.2023 11:04

E & O.E

Authorised Signatory

TAX INVOICE

DIVVYA CPP PVT. LTD.

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/02525/23-24
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	23100.000
		CGST - 9%	2079.000
		SGST - 9%	2079.000
		Round off	0.000
Total Invoice Amount In Words		₹ **Twenty Seven Thousand Two Hundred Fifty Eight Only**	Total Invoice Amount : **27258**

Sr No.	Details Of Bill Item Description	Amount in INR
1	Buffer Ground Rent Charges	2400.00
2	Onwheel Container Handling Charges	4650.00
3	Onwheel Survey Charges	750.00
4	Onwheel Admin Charges	450.00
5	Buffer container Handling & Movement Charges	14850.00
Amount In Words	₹ **Rupees Twenty Three Thousand One Hundred Only**	Total : **23100.00**

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	9124280	06/04/2023	CARU2787716	20	GENL	22598.333	4.000			17/04/2023		JSW STEEL COATED PRODUCTS LTD
2	9124280	06/04/2023	FCIU3211223	20	GENL	22598.333	3.000			17/04/2023		JSW STEEL COATED PRODUCTS LTD
3	9124280	06/04/2023	GATU0145580	20	GENL	22598.333	3.000			17/04/2023		JSW STEEL COATED PRODUCTS LTD

Remarks If Any :

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

For DIVVYA CPP PRIVATE LIMITED

Authorised Signatory

DIVVYA CPP PVT. LTD.

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

X0074

JSW