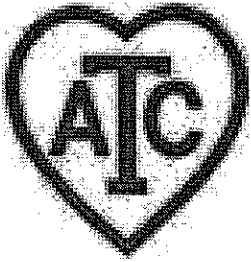
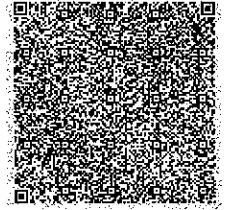


INVOICE



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 : 122319533598326 28-Dec-2023 05:08:00 **IRN** : 287d4ff9f14b8e2168cdb3843895f9908fc58baab10bd82a2a5c245361a6158

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/3479/23-24
Invoice Date : 28-Dec-2023
Due Date : 27-Jan-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06025/23-24
Job Type : Sea Export

SB Number : 5101291	Date : 03-Nov-2023	Customer Ref. : WO-402077541
SB Type : Green - Drawback		Invoice Number : 23DV0000004400 Date : 02-Nov-2023
MBL No. : 233205730	Date : 23-Nov-2023	Terms of Invoice : CIF
HBL No. :	Date :	Invoice Value : 22830.30 USD
Consignment Type : FCL	Packages : 6 PKG	FOB Value : 1808740.15 INR
Gross Weight : 26.000 MTS	Net Wt. : 25.575 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : TERNIUM PROCUREMENT S.A
Vessel : CAP SAN JUAN	Voyage : 345W	SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC
Destination : Acajutla		No. of Containers : 1x20'

Containers : 20 22G0 MSKU7177647

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			CPP/23-24/22486	20-11-2023	4950.00				%	Tax	%	Tax	
1	Buffer Yard Charges	996719	CPP/23-24/22486	20-11-2023	4950.00	T	4,950.00	9.00	445.50	9.00	445.50	5,841.00	
2	Seal Charges	996719			500.00	T	500.00	9.00	45.00	9.00	45.00	590.00	
3	On Wheel Procedure Charges	996712	CPP/23-24/22386	18-11-2023	1950.00	T	1,950.00	9.00	175.50	9.00	175.50	2,301.00	
4	Open Examination Charges OPEN FOR EXAMINATION RS.1800X1[20']	996712				T	1,800.00	9.00	162.00	9.00	162.00	2,124.00	
5	Agency Charges RS.700X1[20']	996712			700.00	T	700.00	9.00	63.00	9.00	63.00	826.00	
T: Taxable								9,900.00		891.00		891.00	11,682.00

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	9,900.00
	996712	9.00	4,450.00	400.50	400.50	Add : GST	INR	1,782.00
	996719	9.00	5,450.00	490.50	490.50	Total Invoice Value	INR	11,682.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	11,682.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks : TEJNP/0759/23-24

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.

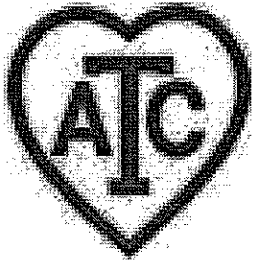
For ATC Global Logistics Pvt. Ltd.

Signature Not Verified
RAJENDRA SUNDAR SWAMI
28.12.2023 18:00

E & O.E

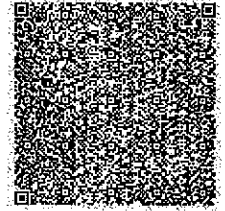
Authorised Signatory

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
ACK : 122319533369627 28-Dec-2023 04:59:00 **IRN** : 3dd481a85ddb283764468ef34b7efce21bcde2f5e144577a6eidd873ea717e22

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/0759/23-24 Invoice Date : 28-Dec-2023 Due Date : 27-Jan-2024 Place of Supply : [27] Maharashtra Job Number : XS/NHS/06025/23-24 Job Type : Sea Export
---	--

SB Number : 5101291 Date : 03-Nov-2023 SB Type : Green - Drawback MBL No. : 233205730 Date : 23-Nov-2023 HBL No. : Date : Consignment Type : FCL Packages : 6 PKG Gross Weight : 26.000 MTS Net Wt. : 25.575 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : CAP SAN JUAN Voyage : 345W Destination : Acajutla	Customer Ref. : Invoice Number : 23DV0000004400 Date : 02-Nov-2023 Terms of Invoice : CIF Invoice Value : 22830.30 USD FOB Value : 1808740.15 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : TERNIUM PROCUREMENT S.A SB Heading : PLATED/COATED WITH ALUMINIUM-ZINC No. of Containers : 1x20'
--	--

Containers : 20 22G0 MSKU7177647

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. MSKU7177647 [1X20' 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	11,000.00		2.50	275.00	2.50	275.00	11,000.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 11,000.00 **Total** 11,000.00

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	11,000.00
	996791	2.50	11,000.00	275.00	275.00	Add : GST	INR	0.00
						Total Invoice Value	INR	11,000.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	11,000.00
						Tax Payable on Reverse Charges	INR	550.00

Payment Details :
Net Payable In Words (INR) Eleven Thousand Only.

Remarks : RS.9000X1VEHICLE+DETEN RS.2000X1DAY.

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
28.12.2023 18:00

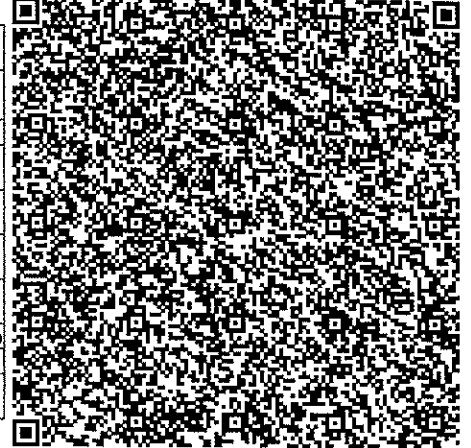
E & O.E **Authorised Signatory**

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	27AAACA3307K12X	State: Maharashtra -27
Invoice No	C1022324MIS01339	
Invoice Date	18/11/2023 10:31	
Receipt No	R1022324MIS01339	
Place of Supply	Maharashtra-27	
Im No	652f6589c36418607141f4908507721681901daa596dac8d8585558688f2e6eb	
Ack No	122319017098539	
Ack Date	11/18/2023 10:36:00 AM	



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	1770
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	UPI20231118000046110	11/18/2023	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 - MSKU7177647 / MSKU7220620 / MSKU7013828

For APM TERMINALS INDIA PVT LTD.

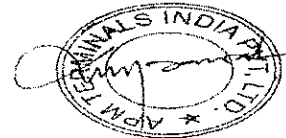
GSTIN: 27AAACM8741P1ZV | PAN No : AAACM8741P

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

JSW
 $\frac{76025}{76089}$

EXPORT TAX INVOICE

DIVVYA
 CPP PVT. LTD.
 DIVVYA CPP PRIVATE LIMITED

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

Invoice Details:

Invoice No : CPP/23-24/22386

Invoice Date: 18-11-2023 19:45

CPP/23-24/22386

DT. 18.11.2023

E-Invoice Details:

IRN :

Original for recipient
 Duplicate for supplier

Ack.No / ACK Date :

Receivers Details:

Name: ATC Global Logistics Pvt LTD
 Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK G
 ANPATRAO KADAM MARG LOWAER PAREL
 GSTIN: 27AAACA3307K1ZX
 Place of supply:
 State Code: 27
 Bill Type: On-Wheel

Basic Details:

Exporter Name: JSW STEEL COATED PRODUCTS LIMITED
 Cha Name: ATC Global Logistics Pvt LTD
 Customer Name: ATC Global Logistics Pvt LTD
 Line: JSW STEEL COATED PRODUCTS LIMITED

Container Details

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	MSKU7177647	20	GP	GEN		28300	18-Nov-2023	18-Nov-2023		0	1

Shipping Bill Details

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	5101291	03-Nov-2023	6	26000	NA

Charges Details

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	1	1950

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	1950	1950	9%	175.5	9%	175.5	0	0
Total		1950	1950		175.5		175.5		0

Total Invoice Amount in Words: Two Thousand Three Hundred One Only

Total Amount Exclusive Tax: 1950

Bank Details:

Company Name : DIVVYA CPP PRIVATE LIMITED
 Bank Name : State Bank Of India
 Account No : 40277400039

CGST 75.5
 SGST 175.5
 IGST 0

IFSC Code : SBIN0007491

Tax Amount: GST 351

Remarks

Total Amount Inclusive Tax 2301

Terms and conditions

GSTIN : 27AAICD1745L1ZE

Note : This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. This is system generated bill. For any clarification regarding charges or account related enquires, please contact concerned department. accounts@cppindia.org

Please do not deduct the TDS on the GST Component as per the circular issued by CBDT. Please deduct TDS on the basic amount only.

DIVVYA CPP PRIVATE LIMITED



Authorised Signatory

Prepared By: JAYMALI

Date: 18 11 2023 19:45

X6025
 JSW Steel

EXPORT TAX INVOICE

DIVVYA
 CPP PVT. LTD.
 DIVVYA CPP PRIVATE LIMITED

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

Invoice Details:

Invoice No : CPP/23-24/22486

Invoice Date: 20-11-2023 16:21

CPP/23.24/22486
 Dt. 20.11.2023

E-Invoice Details:		<input checked="" type="checkbox"/> Original for recipient <input type="checkbox"/> Duplicate for supplier
IRN :		
Ack.No / ACK Date :		

Receivers Details Name: ATC Global Logistics Pvt LTD Address: 901 GLOBAL LOGISTICS LTD 901 PENISUALA CORPRATE PARK G ANPATRAO KADAM MARG LOWAER PAREL GSTIN: 27AAACA3307K1ZX Place of supply: State Code: 27 Bill Type: BURFER	Basic Details: Exporter Name: JSW STEEL COATED PRODUCTS LIMITED Con Name: ATC Global Logistics Pvt LTD Customer Name: ATC Global Logistics Pvt LTD Line: JSW STEEL COATED PRODUCTS LIMITED
---	---


Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Movement Date	Out Date	Empty Days	Loaded Days
1	MSKU7177647	20	GP	GEN		2226	20-Nov-2023	20-Nov-2023		0	1

Sr No.	SB No.	SB Date	PKGS	Cargo Weight	Cargo Descriptions
1	5101291	03-Nov-2023	6	26	NA
2	5101291	03-Nov-2023	6	26000	NA

Sr No	Details Of Bill Item Description	HSN/SAC Code	Size	Qty	Amount
1	Buffer container Handling And Movement Charges	996711	20	1	4950

Sr No	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	4950	4950	9%	445.5	9%	445.5	0	0
Total		4950	4950		445.5		445.5		0

Total Invoice Amount In Words: Five Thousand Eight Hundred Forty One Only		Total Amount Exclusive Tax:	4950
Bank Details:		CGST	445.5
Company Name : DIVVYA CPP PRIVATE LIMITED		SGST	445.5
Bank Name : State Bank Of India		IGST	0
Account No : 40277400039		Tax Amount: GST	891
IFSC Code : SBIN0007491		Total Amount Inclusive Tax	5841
Remarks			

Terms and conditions GSTIN : 27AAICD1745L1ZE Note : This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. This is system generated bill. For any clarification regarding charges or account related enquires, please contact concerned department. accounts@cppindia.org Please do not deduct the TDS on the GST Component as per the circular issued by CBDT. Please deduct TDS on the basic amount only.	DIVVYA CPP PRIVATE LIMITED  Authorised Signatory
Prepared By: PURVAMHATRE	Date: 20 11 2023 16:21

X 6025
 JSW

Bm CT

ANNEXURE-C

DATA TO BE ENTERED BY EXAMINING OFFICERS/P.O. WHEN EXPORT GOODS ARE BROUGHT FOR EXAMINATION

Shipper's Name : JSW STEEL COATED PRODUCTS LIMITED, Job No : XS/NHS/06025/23-24

Shipping Bill No. and date : 5101291 dt. 03-Nov-2023

If Clubbing, No. and date of other S/Bs : _____

Date of receipt of full consignment : _____

(a) Vessel Name : _____

(b) Shipping Line : _____

(c) Steamer Agent Name : _____

Freight and insurance charges

(i) Freight Value : 875.00 Currency : USD

(ii) Insurance Value : 4.57 Currency : USD

Total No. of Packages : 6

Types of pkgs (Boxes/Cartons/Bags etc.) : PKG

Numbers marked on the pkgs (1-25 etc.) : (SAP.SO.NO. 402077541) PLACE OF BUSINESS: JSW STEEL

Gross weight (in Kgs) : 28000 KGS

Net Weight (In Kgs) : 25575 KGS

Container particulars

Container No.	Size	Place of Sealing	Seal No.	Date of Sealing
MSKU7177647	20	17/20'	WIND01917567	03-Nov-2023

4258935

ISO/TAX INV / CUR / SCOMET DEL

& ISM-15

P.O. ADD - IN / ADR - 3000 / 0165

29/10/23

2. Name of the sealing agency

3. Whether factory stuffed : (Yes/No) Yes

(i) If yes, whether sample accompanies : (Yes/No) No

(ii) Factory name and address : VASIND

4. Detail of AR-4 (or any other document containing examination details by Central Excise Officer)

Sl. No.	ARE or any other Document No.	Date	Commissionerate	Division	Range
			NA		

REF

7/10/23

ATY. BLE

DIV. FOUR

1/15

We declare that the particulars given above are true and correct.

Name of the Exporter/CHA : ATC Global Logistics Pvt. Ltd.

No of authorised signatory of CHA : _____

Date : 03-Nov-2023

Goods arrived. Verified the number of packages and marks and numbers there on and found to be as declared.



Name of the Examining Officer(P.O.):

Signature of the Examining Officer(P.O.):

Notes:

For factory / CFS stuffed containers, gross weight given in Sl. No. 9 should be exclusive of the weight of the container.

Extra sheets may be attached, if necessary.

233205730

A

13.26

ATC Global Logistics Pvt. Ltd.
Checklist for Shipping Bill

Printed On : 03-Nov-2023

AEO Registration No. INAAACA3307K0F236

AEO Role : LO

SB No. / Date 5101291 dt:03-Nov-2023
 Job No XS/NHS/06025/23-24
 CHA AAACA3307KCH002 ATC Global Logistics Pvt. Ltd.

Party Ref 5101291
 3/11/23

EXPORTER DETAILS

0313016321
 PAN No: AACCM3988L
 JSW STEEL COATED PRODUCTS LIMITED,
 Branch Ser #2
 VASIND VILLAGE, TALUKA-SHAHAPUR,
 DIST-THANE VASIND (CT)
 THANE

GSTIN: 27AACCM3988L1ZU
 Exporter Type: Manufacturer Exporter

CONSIGNEE

TERNIUM PROCUREMENT S.A
 RUC : 21 525206 0017
 MONTEVIDEO
 011300
 URUGUAY
 Uruguay

Port Of Loading Nhava Sheva Sea(INNSA1)
 Port Of Discharge Acajutla(SVAQJ)
 Port Of Destination Acajutla(SVAQJ)
 Discharge Country El Salvador
 Country of Dest El Salvador
 Master BL No.
 House BL No.
 Rotation No/Dt.
 State of Origin MAHARASHTRA
 Ad. Code 0016376
 Forex Bank A/c No 33025476964
 RBI Waiver No/Dt
 DBK Bank A/c No 33025476964

Nature of Cargo C - Containerised
 Total Packages 6 PKG
 No Of Cntrs 1
 Loose pkts.
 Gross Weight 26.000 MTS
 Net Weight 25.575 MTS
 Total FOB (INR) 1808740.15
 IGST Taxable Value(INR) 1882358.25
 IGST Amount(INR) 338824.00
 Comp. Cess (INR) 0.00
 DBK+STR (INR) 27131.00
 STR Amount (INR)
 Total DBK (INR) 27131.00
 RODTEP Amount(INR)

Invoice Details

Invoice 1 / 1
 Inv. No 23DV0000004400
 Inv. Date 02-Nov-2023
 Nature of contract CIF
 Unit Price Includes Freight & Insurance
 Inv. Currenc USD
 Exch. Rate 1 USD = 82.4000 INR

Inv. Value USD 22830.30 (INR 1881216.72)
 FOB Value USD 21950.73 (INR 1808740.15)
 Exp Contract No.
 Exp Contract Date

	Rate	Currency	Amount
Insurance		USD	4.57
Freight		USD	875.00
Discount			
Commission		USD	435.39

Container No. AS 022
 S/Bill No. 5101291
 Is Self Seal System
 & Examined. Approved for export on 02/11/23
 It may be liable for examination
 So request... EPP

Other Deduction
 Packing Charges
 Nature Of Payment LC
 Marks & Nos

Period Of Payment 0 days
 (SAP.SO.NO. 402077541) PLACE OF BUSINESS: JSW STEEL COATED PRODUCTS LIMITED, GRAND PALLADIUM,
 6TH FLOOR, 175 CST ROAD, KALINA, SANTACRUZ (E) MUM-98 MAHARASHTRA, INDIA (WE INTEND TO CLAIM
 REWARDS UNDER RODTEP SCHEME)

Buyer's Name & Address SAME AS CONSIGNEE

AEO Code
 AEO Country
 AEO Role
 Thrd Party Name & Addr.

ASHISH KUMAR GANAI
 SUPERINTENDENT

EOU IEC Branch Sno 0
 Factory Address VASIND

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
Unit	NFEI Catg	FOB Val(FC) FOB Val(INR)			
	Reward Item				
1	72106100	FLAT-ROLLED PRODUCTS OF IRON/NON-ALLOY STEEL, OF A WIDTH OF 600MM OR MORE, CLAD, PLATED/COATED: (DETLs AS PER INVOICE ATTACHED)			
21.415	19 (Drawback (DBK))				
MTS	900.000000/MTS	19273.50		78433.17	1679646.34
	Yes	18530.96 1526951.17	P (18%)	1589100.09	286038.00
Total PMV					1679646.34
Total IGST					286038.00
Total PMV (Gross)					1679646.34
Total IGST (Gross)					286038.00

RECEIVED 18/11/23

ANNEXURE C1

30

EXAMINATION REPORT FOR FACTORY SELF-SEALED PACKAGES / CONTAINER UNDER SELF-SEALING PERMISSION NO.- F.NO: S/6-GEN-SELF SEALING-2205/2020-21-EXP-FSP/2087 (VALID UPTO 31.12.2023) EXPORTER NAME ARE AVAILING BENEFIT OF INPUT TAX CREDIT UNDER GST ACT 2017 FOR EXPORTING PRODUCT MENTIONED IN THIS INVOICE

1	NAME OF EXPORTER	JSW Steel Coated Products Limited				
2	CIN No.	U27100MH1985PLC037340				
2(a)	IEC No	0313016321				
2(a)	BRANCH CODE	NIL				
2(b)	BIN (PAN BASED BUSINESS IDENTIFICATION NUMBER OF THE EXPORTER)	AACCM3988LFT001				
2(c)	GSTIN	27AACCM3988L1ZU				
3	NAME OF MANUFACTURE (IF DIFFERENT FROM EXPORTER)	JSW Steel Coated Products Limited				
4	FACTORY / PLACE OF STUFFING (FULL ADDRESS)	Vasind Works , ADMINISTRATIVE BUILDING , VASIND WORKS,MUMBAI AGRA ROAD , Maharashtra-421604 , FAX:02527-220020				
5	DATE OF EXAMINATION/STUFFING	02.11.2023				
6	Name & Designation of the examining Supervisor	SANJIV GOYAL - ASSISTANT MANAGER CPP BUFFER				
7	Name of Commissionerate	DEPUTY COMMISSIONER OF STATE TAX (E-641), LARGE TAX PAYER UNIT - 04, OLD BLDG, 4TH FLOOR, D-WING, D-10, GST BHAVAN, MAZAGAON, MUMBAI-400010 Buffer Code: _____				
8	GST Invoice	23DV0000004400 Dt. 02.11.2023 Cont No.: <u>MSKU-7177647</u>				
8(a)	Total Number of Packages	00006				
8(b)	NAME AND ADDRESS OF THE CONSIGNEE ABROAD	TERNIUM PROCURERS S.A. RUC : 21 525206 0017 MONTEVIDEO 011300 URUGUAY Agent Seal: <u>MLIN 0700214</u> Signature: _____ Gate In Date: <u>18/11/23</u>				
9	IS THE DESCRIPTION OF THE GOODS, THE QUANTITY AND THEIR VALUE AS PER PARTICULARS FURNISHED IN THE EXPORT INVOICE/GST INVOICE.	YES				
9(a)	WHETHER SAMPLE IS DRAWN FOR BEING FORWARDED TO PORT OF EXPORT?	NO; AN ISO 9001:2000 CERTIFIED COMPANY				
10	FOR NON-CONTAINERISED CARGO SEAL NOS NO OF PACKAGES	NA				
10(a)	FOR CONTAINERISED CARGO					

Place: Vasind
Date : 03-Nov-23

For JSW STEEL COATED PRODUCTS LTD.
Signature of the Authorized Signatory of the Exporter
NAME : SANJIV GOYAL
DESIGNATION: ASSISTANT MANAGER
(Asstt. Signatory)
SANJIV GOYAL
Asstt. Manager (Excise)

VERIFIED 01 X20' CONTAINERS & RFID
SEALS FOUND TO BE INTACT HOLDING YARD
JASAI RAIL YARD, JAI PONTON 08/11/2023
INSPECTOR (P.O.) _____

CONTAINER No. MSKU-7177647
OPEN & Examine COPY No. 2 checked
Marks & number found in copy 4258935
Received by (Asstt. Signatory) _____
Signature No. 0700214

प्रणव जिंदल
FRANAV JINDAL
निवारक अधिकारी, मुंबई
PREVENTIVE OFFICER, MUMBAI

18/11/23



MANGESH GANGAN <exportatc@atc.co.in>

Re: JSW // BKG NO.233205730 & 232316791 // open examantion // RAKE NO.34 // WO NO.402077541 & 402016882

1 message

Accounts IMRO <acct.imro@tciconcor.com>

5 December 2023 at 11:07

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

Cc: RAHUL MUNSHI <docopr@atc.co.in>, Girish Gaikwad <gmexport@atc.co.in>, Hardikar <atcexport@atc.co.in>, Ajay Singh <ajay.singh@tciconcor.com>, MANGESH GANGAN <exportatc@atc.co.in>

Approved

Thanks

Tilak

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

Sent: Monday, November 20, 2023 3:00:35 PM

To: Accounts IMRO <acct.imro@tciconcor.com>

Cc: RAHUL MUNSHI <docopr@atc.co.in>; Girish Gaikwad <gmexport@atc.co.in>; Hardikar <atcexport@atc.co.in>; Ajay Singh <ajay.singh@tciconcor.com>; MANGESH GANGAN <exportatc@atc.co.in>

Subject: JSW // BKG NO.233205730 & 232316791 // open examantion // RAKE NO.34 // WO NO.402077541 & 402016882

Dear Tilak,

Pls arrange to approve below charges for billing purpose,pls refer attaches open examination docu.,

BKG NO.	232316791	CURRENT VSL	REMARKS	NO.OF CONT.
232471893	MSKU7177647	CAP SAN JUAN 345W	SPLIT BOOKING BKG REQUIRE ON NEXT VSL	01 X 20
BKG NO.	CONTAINER NO.	CURRENT VSL	REMARKS	NO.OF CONT.
232316791	MSKU7220620	CAP SAN JUAN 345W	OPEN EXAMINATION, SPLIT BKG REQUIRE ON NEXT VSL	02 X 20
	MSKU7013828			

With reference to subject shipment Open examination , pls confirm below charges for billing purpose,