

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 : 122419626630994 04-Jan-2024 12:51:00

IRN : a251efb866c8e8478f3e89ac08b45c961568317b49e4dbf543acb7a911e8b0cb

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/3625/23-24

Invoice Date : 04-Jan-2024

Due Date : 03-Feb-2024

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06924/23-24

Job Type : Sea Export

SB Number : 5969235 Date : 12-Dec-2023
SB Type : Green - Drawback
MBL No. : MEDUJ6177631 Date : 23-Dec-2023
HBL No. : Date :
Consignment Type : FCL Packages : 20 PKG
Gross Weight : 163.070 MTS Net Wt. : 161.315 MTS
Custom House : JNPT Chg. Wt. : 0.000
Vessel : NORTHERN JAVELIN - Voyage : IP351A
Destination : Gdynia

Customer Ref. : W/O-402056016
Invoice Number : 23DV0000004794 Date : 11-Dec-2023
Terms of Invoice : C&F
Invoice Value : 139600.31 USD
FOB Value : 11177295.59 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : ARCELORMITTAL INTERNATIONAL
SB Heading : PAINTED, VARNISHED/COAT WITH PLASTICS
No. of Containers : 7x20'

Containers : 20 22G0 DFSU1541169, 20 22G0 GLDU3858571, 20 22G0 MSDU2571101, 20 22G0 UESU2457289, 20 22G0 TRHU1481281, 20

Sr No	Description	SAC/ HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
									%	Tax	%	Tax	
1	Custom O.T. Fees - On A/C of Client CASH NO. 203 / DT. 18.12.2023	996712				P	900.00						900.00
2	Vessel/Shipping Line Certificate Charges	996719	MH01EMI023840923	28-12-2023	1000.00	T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
3	Agency Charges RS.700X7[20']	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 900.00 5,900.00 531.00 531.00 7,862.00

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	6,800.00
	996712	9.00	4,900.00	441.00	441.00	Add : GST	INR	1,062.00
	996719	9.00	1,000.00	90.00	90.00	Total Invoice Value	INR	7,862.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
Net Payable							INR	7,862.00
Tax Payable on Reverse Charges							INR	0.00

Payment Details :

Net Payable In Words (INR) Seven Thousand Eight 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

04.01.2024 13:04

E & O.E

Authorised Signatory

X5. 6924

CHA 11/149

CHA 11/149

REQUISITION FOR OVERTIME WORK

To,

THE ASSISTANT COMMISSIONER OF CUSTOMS

Preventive Service

Sir,

Please Permit the undermentioned work to be performed under Preventive supervision

at JASRI YARD from (time) MN upto (time) 10 PM on the 18/12/2023 (date)

instant and depute the necessary staff of (I) Inspector (II) P. O. (III) Sepoyas..

DETAILS OF WORK & DISTANCE FROM DOCKS TO WAREHOUSE AND VICE VERSE

RAKE NO- 39

Scanning of Export Containers at JASRI YARD
on dated 18-12-2023 Under Customs Preventive
Supervision.

DATE 18/12/23

TIME 8.21 AM Signature of Applicant of Authorized

Cash No. 203

Amount Rs. 900/-

Date 18/12/23

Cashier

If Officer is not available
Time and Date give for
next day.

Posting Inspector

Work permitted under the supervision of

Posting Inspector

Certificate of the Officer and Report Regarding Discrepancy If Noticed

Artish

DATE 18/12/23

P.O.

RECEIPT OF THE WAREHOUSE KEEPER, BONDER OR B.P.T. STAFF

MOT 203

CERTIFIED THAT STAFF _____ ATTENDED

FROM _____ TILL _____ OF THE _____ INSTANT

18 DEC 2023

Rs. 900/-

Rs. _____

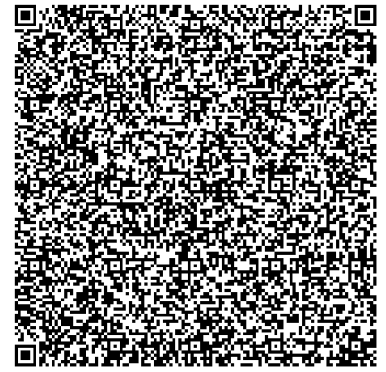
POSTING SECTION

PLEASE COLLECT FEES FOR

EXTRA HOURS FROM _____ TO _____



TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288 IN363-comm.mumbai@msc.com																		
State : MAHARASHTRA																		
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI023840923 Date : 28-DEC-2023 Type of Invoice : Export A/c Code : A08632 - 1000488674 Customer Code : A02071 - 1000796819 Acknowledgement Date : 28-DEC-2023 04:40:00 PM Acknowledgement Number : 122319532907642 IRN : 8e9b79d35ebb0559041c892e134b3d9a87d81c45b69d285303e58099dc8d3982 PAN : AACCM4945P								Vessel / Voyage : NORTHERN JAVELIN/IP351A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : GDYNIA Port of Destination : REF : MSC/12746/IP351A/INNSA/MEDUJ6177631 Bill of Lading Number : MEDUJ6177631										
Details of Receiver (Billed To) Name : ATC GLOBAL LOGISTICS PVT. LTD. Address : 901, Peninsula Towers, Peninsula Corporate Park, Ganpatrao Kadam Marg,Off. Senapati Bapat Marg Lower,MUMBAI State : MAHARASHTRA State Code : 27 GSTIN / Unique ID : 27AAACA3307K1ZX PAN : AAACA3307K								Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27										
S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST		
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount	
1	Shipping Certification Charges	996799	INR	1	NO BASIS	1	1,000.00	0.00	1,000.00	0.00	1,000.00	9%	90.00	9%	90.00		0.00	
	TOTAL							0.00	1,000.00	0.00	1,000.00		90.00		90.00		0.00	
Total								Sum			1,000.00	90.00		90.00				
								1,000.00						Total GST		180.00		
Total Amount In USD (Excl.GST) :														Invoice Total		1,180.00		
Invoice Total (In words) : RUPEES ONE THOUSAND ONE HUNDRED EIGHTY ONLY																		

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'

Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd,Fort, Mumbai . IFSC Code- HDFC0000060.

Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX

HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

Signature Not Verified

Digitally Signed By:
 DS MSC AGENCY INDIA PRIVATE LIMITED 1
 Thu 28-Dec-2023 17:07:49 IST
 APPROVED BY Atul Amin
 MSC (Agency) India Pvt Ltd
 As Agents