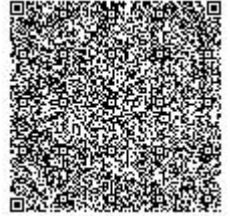


INVOICE



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 : 122317572826257 28-Jul-2023 04:30:00 **IRN** : e00391fa0d15d20e44d987c7c3121f43c934d70c6e5fa66a26b959845ac588f9

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/1534/23-24
Invoice Date : 28-Jul-2023
Due Date : 27-Aug-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/02571/23-24
Job Type : Sea Export

SB Number : 2019838	Date : 26-Jun-2023	Customer Ref. : WO -401909638
SB Type : White - Free/DEEC		Invoice Number : 23DV0000002107 Date : 25-Jun-2023
MBL No. : MEDUIV508904	Date : 11-Jul-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 48819.10 EUR
Consignment Type : FCL	Packages : 8 PKG	FOB Value : 4131746.62 INR
Gross Weight : 47.720 MTS	Net Wt. : 46.695 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOPAN EST SRL
Vessel : MSC LEO VI -	Voyage : IM327A	SB Heading : PAINTED, VARNISHED/COAT WITH PLAST
Destination : Constanta		No. of Containers : 18x20'

Containers : 20 22G0 MSCU6917919, 20 22G0 MSDU2595736

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	MH01EM1817700423	12-07-2023	1000.00	T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
2	Agency Charges RS.700X18[20'] SB NO.2019838 DT 26.06.23.2181055 DT 03.07.23 2218754 DT 04.07.23. 2270862 DT 06.07.23. 2233324 DT 05.07.23. 2270862,2276129 DT 06.07.23.	996712 996719				T		12,600.00	9.00	1,134.00	9.00	1,134.00	14,868.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 13,600.00 1,224.00 1,224.00 16,048.00

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	13,600.00
	996712	9.00	12,600.00	1,134.00	1,134.00	Add : GST	INR	2,448.00
	996719	9.00	1,000.00	90.00	90.00	Total Invoice Value	INR	16,048.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	16,048.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Sixteen Thousand Forty Eight Only.

Remarks : XS/2571,2780,2811,2820,2860,2872, INV NOS - 23DV0000002107,2182,2188,2190,2202,2212,

Terms & Conditions :

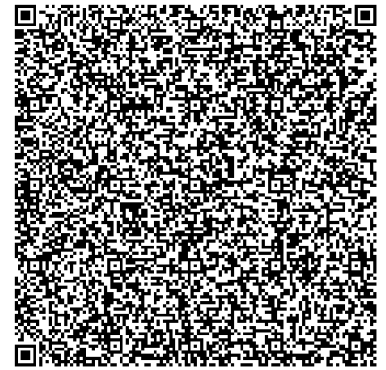
- * In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.
- * Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.
- * Government Taxes applied as per the prevailing rates.
- * All disputes are subject to Mumbai - HO Jurisdiction.

For ATC Global Logistics Pvt. Ltd.

Signature Not Verified

RAJENDRA SUNDAR SWAMI
 ON: RAJENDRA SUNDAR SWAMI
 SERIALNUMBER=44F8AF218E020554E79CDA16A12FD8A9C79F7
 CD=4000307E1E1956B316_S&M=2023072809465566c59ee51
 cdf505
 CID:2.5.4.85-0A294CCD2D6C1133E10034677351AB704DE0CE4
 OutFormat: C=IN
 29.07.2023 15:13

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 : MH01EMI817700423 Date : 12-JUL-2023 Type of Invoice : Export A/c Code : A08632 - 1000488674 Customer Code : A02071 - 1000796819 Acknowledgement Date : 12-JUL-2023 09:38:00 AM Acknowledgement Number : 122317392477994 IRN : 6929c6902f3152fd67ff1194cd435648f95 PAN : 1d632645fb8171889e935c7fc491b AACCM4945P								Vessel / Voyage : MSC LEO VI/IM327A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : CONSTANTA Port of Destination : REF : MSC/15140/IM327A/INNSA/MEDIUIV508904 Bill of Lading Number : MEDIUIV508904									
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		180.00
Total Amount In USD (Excl.GST) :												Total GST		180.00			
Invoice Total (In words) : RUPEES ONE THOUSAND ONE HUNDRED EIGHTY ONLY												Invoice Total		1,180.00			

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 - SCBLINBXXX 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 Wed 12-Jul-2023 09:52:39 IST APPROVED BY Atul Amin MSC (Agency) India Pvt Ltd As Agents
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