

**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** : 122319242719027 05-Dec-2023 05:10:00 **IRN** : 90f8ac87449f9ab8477037cf73cdbacbd9d8e73b325e2ec60710a58dc5f0822

**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/3219/23-24**  
**Invoice Date** : 05-Dec-2023  
**Due Date** : 04-Jan-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06423,6426/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5542194	<b>Date</b> : 24-Nov-2023	<b>Customer Ref.</b> : WO- 402038923
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004607 <b>Date</b> : 23-Nov-2023
<b>MBL No.</b> : MEDUJ6119310	<b>Date</b> : 29-Nov-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 25010.00 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 8 PKG	<b>FOB Value</b> : 1950047.18 INR
<b>Gross Weight</b> : 25.540 MTS	<b>Net Wt.</b> : 24.400 MTS	<b>Exporter Name</b> : JSW STEEL COATED PRODUCTS LIMITED,
<b>Custom House</b> : JNPT	<b>Chg. Wt.</b> : 0.000	<b>Consignee Name</b> : ARCELORMITTAL INTERNATIONAL
<b>Vessel</b> : MSC NERISSA -	<b>Voyage</b> : IV347A	<b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY
<b>Destination</b> : Asuncion		<b>No. of Containers</b> : 2x20'

**Containers** : 20 22G0 TEMU2309150

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	MH01EMI831210923	01-12-2023	1000.00	T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
2	Agency Charges RS. 700X2[20']  SB NO.5542235,5542194 DT.24.11.23 , INV NO.4610,4607	996712				T		1,400.00	9.00	126.00	9.00	126.00	1,652.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total**      2,400.00      216.00      216.00      2,832.00

Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>SAC/HSN</b>	<b>%</b>	<b>Taxable</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Amount Before Tax</b>	INR	2,400.00
	996712	9.00	1,400.00	126.00	126.00	<b>Add : GST</b>	INR	432.00
	996719	9.00	1,000.00	90.00	90.00	<b>Total Invoice Value</b>	INR	2,832.00
						<b>Less : Advance Received</b>	INR	0.00
						<b>Round-Off</b>	INR	0.00
						<b>Net Payable</b>	INR	2,832.00
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	INR	0.00

**Net Payable In Words (INR)** Two Thousand Eight Hundred Thirty Two Only.

**Remarks :** J/N - XS/6423,6426

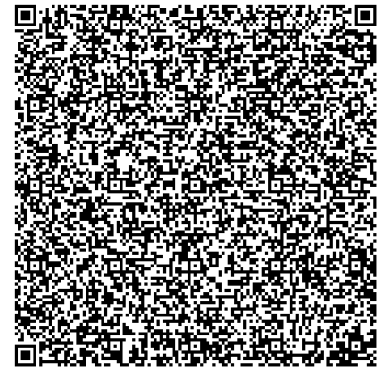
**Terms & Conditions :**

- \* 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  
 05.12.2023 17:42

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>	
<b>State :</b>														<b>MAHARASHTRA</b>			
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI831210923 <b>Date :</b> 01-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> A08632 - 1000488674 <b>Customer Code :</b> A02071 - 1000796819 <b>Acknowledgement Date :</b> 01-DEC-2023 01:12:00 PM <b>Acknowledgement Number :</b> 122319183751861 <b>IRN :</b> 361443eb81d1a68195d57bcafe048d6110 <b>PAN :</b> 18e924a711ad5663e826fe609482ef <b>AACCM4945P</b>								<b>Vessel / Voyage :</b> MSC NERISSA/IV347A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> CAACUPEMI ASUNCION <b>Port of Destination :</b> <b>REF :</b> MSC/8057/IV347A/INNSA/MEDUJ6119310 <b>Bill of Lading Number :</b> MEDUJ6119310									
<b>Details of Receiver (Billed To)</b> <b>Name :</b> ATC GLOBAL LOGISTICS PVT. LTD. <b>Address :</b> 901, Peninsula Towers, Peninsula Corporate Park, Ganpatrao Kadam Marg,Off. Senapati Bapat Marg Lower,MUMBAI <b>State :</b> MAHARASHTRA <b>State Code :</b> 27 <b>GSTIN / Unique ID :</b> 27AAACA3307K1ZX <b>PAN :</b> AAACA3307K								<b>Place of Supply :</b> MAHARASHTRA  <b>State :</b> MAHARASHTRA <b>State Code :</b> 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
<b>Total</b>								Sum			1,000.00		90.00		90.00		180.00
												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 <b>Signature Not Verified</b> Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Fri 01-Dec-2023 13:31:12 IST APPROVED BY Atul Amin MSC (Agency) India Pvt Ltd As Agents
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# MSC AGENCY (INDIA) PRIVATE LIMITED



H.O. & Regd. Office : MSC House, Andheri Kurla Road, Andheri (E), Mumbai - 400 059. (INDIA)  
Tel. : +91-22-6637 8000 • Telefax : +91-22-6637 8191 • Email : IN363-comm.mumbai@msc.com • Website : www.msc.com  
Corporate Identity Number : U63090MH2001PTC133288

## CERTIFICATE

DATE: 29.11.2023

NAME OF CARRYING VESSEL: MSC NERISSA V. IV347A

BILL OF LADING NUMBER: MEDUJ6119310

WE STATING THAT THE VESSELS AGE IS NOT OVER 25 YEARS OF AGE AT TIME OF LOADING THE GOODS AND THAT THE VESSEL IS CLASSIFIED LLOYDS 100 A1.

ACTUAL AGE OF THE CARRYING VESSEL IS ...19.... YEARS.

**MSC AGENCY (INDIA) PRIVATE LIMITED**



As agents

For MEDITERRANEAN SHIPPING.CO.SA