

**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** : 122419626316757 04-Jan-2024 12:37:00 **IRN** : 23ff08383994d938dfc39cbabb899a79447d61a905bec940f87470f952fb32d8

**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/3620/23-24**  
**Invoice Date** : 04-Jan-2024  
**Due Date** : 03-Feb-2024  
**Place of Supply** : [27] Maharashtra  
**Job Number** : XS/NHS/06892/23-24  
**Job Type** : Sea Export

<b>SB Number</b> : 5941852	<b>Date</b> : 11-Dec-2023	<b>Customer Ref.</b> : WO-402095632
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000004774 <b>Date</b> : 11-Dec-2023
<b>MBL No.</b> : MEDUJ6177391	<b>Date</b> : 23-Dec-2023	<b>Terms of Invoice</b> : CIF
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 65935.09 USD
<b>Consignment Type</b> : FCL	<b>Packages</b> : 12 PKG	<b>FOB Value</b> : 5113718.25 INR
<b>Gross Weight</b> : 72.315 MTS	<b>Net Wt.</b> : 71.730 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 RENEE -	<b>Voyage</b> : IS351A	<b>SB Heading</b> : COLD ROL GALVANISED PLAIN ALY ST GP
<b>Destination</b> : Asuncion		<b>No. of Containers</b> : 3x20'

**Containers** : 20 22G0 FTAU1237168, 20 22G0 CZZU3656946, 20 22G0 MEDU2710405

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	MH01EMI002280923	26-12-2023	1000.00	T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
2	Agency Charges RS.700X3[20']	996712				T		2,100.00	9.00	189.00	9.00	189.00	2,478.00

**T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total** 3,100.00 279.00 279.00 3,658.00

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>	<b>INR</b>	<b>3,100.00</b>
	996712	9.00	2,100.00	189.00	189.00	<b>Add : GST</b>	<b>INR</b>	<b>558.00</b>
	996719	9.00	1,000.00	90.00	90.00	<b>Total Invoice Value</b>	<b>INR</b>	<b>3,658.00</b>
						<b>Less : Advance Received</b>	<b>INR</b>	<b>0.00</b>
						<b>Round-Off</b>	<b>INR</b>	<b>0.00</b>
						<b>Net Payable</b>	<b>INR</b>	<b>3,658.00</b>
<b>Payment Details :</b>						<b>Tax Payable on Reverse Charges</b>	<b>INR</b>	<b>0.00</b>

**Net Payable In Words (INR)** Three Thousand Six Hundred Fifty Eight Only.

**Remarks :**

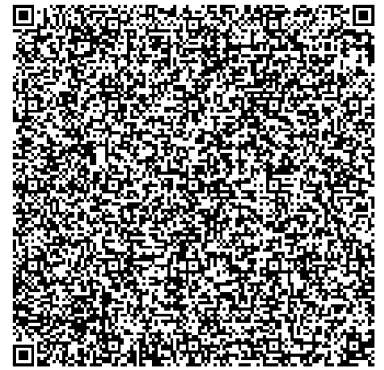
**Terms & Conditions :**

- \* 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

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> MH01EMI002280923 <b>Date :</b> 26-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> 26-DEC-2023 07:19:00 PM <b>Acknowledgement Number :</b> 122319507126537 <b>IRN :</b> 11188258b27a9b6f455786d1a7d5ea7e6fa2c4093222c279a85d919abb2cbd93 <b>PAN :</b> AACCM4945P										<b>Vessel / Voyage :</b> MSC RENEE/IS351A <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/10904/IS351A/INNSA/MEDUJ6177391 <b>Bill of Lading Number :</b> MEDUJ6177391							
<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>											1,000.00		90.00		90.00		180.00
<b>Total Amount In USD (Excl.GST) :</b>																	
<b>Invoice Total ( In words ) : RUPEES ONE THOUSAND ONE HUNDRED EIGHTY ONLY</b>																	

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 <b>Signature Not Verified</b> Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Tue 26-Dec-2023 19:26:36 IST APPROVED BY Atul Amin MSC (Agency) India Pvt Ltd As Agents
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