

**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

IRN : 3bb967bac1d79735c0d1e96ed87a0eb7cbb4d3c746fad7bc222fed475c30fb7 Acknowledgment : 122317524035067 24-Jul-2023 06:10:00

**Customer :**  
**TCI Concor Multimodel Solutions Pvt Ltd.**  
807, 8th Floor,  
Windfall, Shahar Plaza Complex,  
J.B Nagar , Andheri East  
Mumbai - 400047,India  
**PAN No** : AABC17053B  
**GSTIN** : 27AABC17053B2ZV    **State** : [27] Maharashtra

**Invoice No. :** XSMUM/1458/23-24  
**Invoice Date :** 24-Jul-2023  
**Due Date :** 23-Aug-2023  
**Place of Supply :** [27] Maharashtra  
**Job Number :** XS/NHS/02340,54,72,2413/23-24  
**Job Type :** Sea Export

<b>SB Number</b> : 1856702	<b>Date</b> : 19-Jun-2023	<b>Customer Ref.</b> : WO -401909638/BHAVESH
<b>SB Type</b> : Green - Drawback		<b>Invoice Number</b> : 23DV0000001874 <b>Date</b> : 19-Jun-2023
<b>MBL No.</b> : MEDUIV583220	<b>Date</b> : 26-Jun-2023	<b>Terms of Invoice</b> : C&F
<b>HBL No.</b> :	<b>Date</b> :	<b>Invoice Value</b> : 199284.75 EUR
<b>Consignment Type</b> : FCL	<b>Packages</b> : 30 PKG	<b>FOB Value</b> : 16871062.85 INR
<b>Gross Weight</b> : 193.600 MTS	<b>Net Wt.</b> : 189.450 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> : ISOPAN EST SRL
<b>Vessel</b> : MSC PEGASUS -	<b>Voyage</b> : IM324A	<b>SB Heading</b> : COLD ROL GALVANISED COL COATED N/ALY
<b>Destination</b> : Constanta		<b>No. of Containers</b> : 13x20'

**Containers** : 20 22G0 MEDU2320238, 20 22G0 MSMU1168171, 20 22G0 GATU0610023, 20 22G0 MSDU1655614, 20 22G0 MSDU2332940, 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	Vessel/Shipping Line Certificate Charges	996719	MH01EMI765940423	05-07-2023	1000.00	T		1,000.00	9.00	90.00	9.00	90.00	1,180.00
2	Agency Charges RS.700X13[20']  SB NO.1856702 DT 19.06.23 1878991,1882206 DT 20.06.23 1911614 DT 21.06.23	996712				T		9,100.00	9.00	819.00	9.00	819.00	10,738.00

**T: Taxable    P:Pure Agent    E:Exemption    R:Reverse Charge    N:Non Taxable    Sub Total**      10,100.00      909.00      909.00      11,918.00

<b>Payment Details :</b> Kotak Mahindra Bank Lower Parel Branch,Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	<b>Total Amount Before Tax</b> INR      10,100.00 <b>Add : GST</b> INR      1,818.00 <b>Round-Off</b> INR      0.00 <b>Total Invoice Value</b> INR      11,918.00 <b>Less : Advance Received</b> INR      0.00 <b>Net Payable</b> INR      11,918.00 <b>Tax Payable on Reverse Charges</b> INR      0.00
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**Net Payable In Words (INR)** Eleven Thousand Nine Hundred Eighteen Only.

**Remarks :** INV NO. 23DV0000001874,1886,1915,1962, XS/2340,2354,2372,2413

**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.

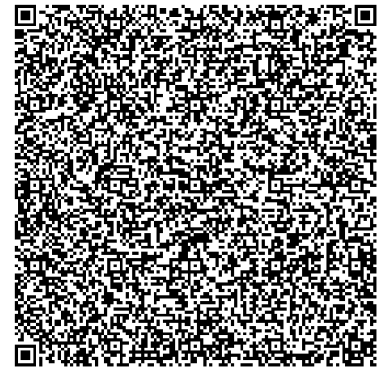
**For ATC Global Logistics Pvt. Ltd.**

Signature Not Verified

RAJENDRA SUNDAR SWAMI  
 ON:RAJENDRA SUNDAR SWAMI  
 SERIALNUMBER=44F8AF2118E0D9544E79CDA16A12FD8A9C79F7  
 CD=400007E1E1956B316\_9aMangoPostoCdn=451201  
 Phone=00226602646c8f6335c1222c6226997623664665b86c95ee51  
 cdf500  
 QID.2.5.4.85-0A234CD2D6C1133E10034677351AB704DE0CE4  
 OutFormat: C=IN

27.07.2023 17:25

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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI765940423 <b>Date :</b> 05-JUL-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> A08632 - 1000488674 <b>Customer Code :</b> A02071 - 1000796819  <b>Acknowledgement Date :</b> 05-JUL-2023 05:56:00 PM <b>Acknowledgement Number :</b> 122317322310906 <b>IRN :</b> 345c4468070b2878da4cd8227f3fa8f0b2 b176501700faa7a3acc2098fdf4ed7 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC PEGASUS/IM324A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> CONSTANTA <b>Port of Destination :</b> <b>REF :</b> MSC/12506/IM324A/INNSA/MEDIUIV583220 <b>Bill of Lading Number :</b> MEDIUIV583220
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<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>Pin Code :</b> 400013 <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
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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
	<b>TOTAL</b>							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>Total GST</b>		<b>180.00</b>			
<b>Invoice Total ( In words ) : RUPEES ONE THOUSAND ONE HUNDRED EIGHTY ONLY</b>												<b>Invoice Total</b>		<b>1,180.00</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 - 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 Wed 05-Jul-2023 18:05:42 IST APPROVED BY Atul Amin MSC (Agency) India Pvt Ltd As Agents
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