

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 : 122419625726018 04-Jan-2024 12:09:00 **IRN** : 5beef8b1802af01030326ca4f8d450440253f24befd4c38048a59f51484654e

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/3613/23-24
Invoice Date : 04-Jan-2024
Due Date : 03-Feb-2024
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/06958/23-24
Job Type : Sea Export

SB Number : 6007778	Date : 13-Dec-2023	Customer Ref. : 402092410
SB Type : Green - Drawback		Invoice Number : 23DV0000004813 Date : 13-Dec-2023
MBL No. : MEDUJ6410107	Date : 23-Dec-2023	Terms of Invoice : C&F
HBL No. :	Date :	Invoice Value : 43359.30 EUR
Consignment Type : FCL	Packages : 7 PKG	FOB Value : 3743907.41 INR
Gross Weight : 43.825 MTS	Net Wt. : 42.930 MTS	Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Custom House : JNPT	Chg. Wt. : 0.000	Consignee Name : ISOPAN IBERICA SL
Vessel : MSC RENEE -	Voyage : IS351A	SB Heading : PAINTED, VARNISHED/COAT WITH PLASTICS
Destination : Barcelona		No. of Containers : 2x20'

Containers : 20 22G0 MSCU3166901, 20 22G0 CLHU3718499

Sr No	Description	SAC/HSN	Receipt Details			Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
			%	Tax	CGST				%	Tax			
1	Vessel/Shipping Line Certificate Charges	996719				T	1,000.00	9.00	90.00	9.00	90.00	1,180.00	
2	Agency Charges RS.700X2[40']	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	SAC/HSN	%	Taxable	CGST	SGST	Total Amount Before Tax	INR	2,400.00
	996712	9.00	1,400.00	126.00	126.00	Add : GST	INR	432.00
	996719	9.00	1,000.00	90.00	90.00	Total Invoice Value	INR	2,832.00
						Less : Advance Received	INR	0.00
						Round-Off	INR	0.00
						Net Payable	INR	2,832.00
Payment Details :						Tax Payable on Reverse Charges	INR	0.00

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

Remarks :

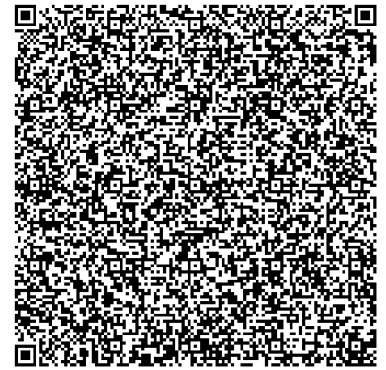
Terms & Conditions :

- * 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

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 : MH01EMI054801023 Date : 03-JAN-2024 Type of Invoice : Export A/c Code : A08632 - 1000488674 Customer Code : A02071 - 1000796819 Acknowledgement Date : 03-JAN-2024 01:25:00 PM Acknowledgement Number : 122419611302246 IRN : 21ff3a694edfcd46513be9ae9cc5663510 PAN : AACCM4945P	Vessel / Voyage : MSC RENEE/IS351A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : BARCELONA Port of Destination : REF : MSC/10904/IS351A/INNSA/MEDUJ6410107 Bill of Lading Number : MEDUJ6410107
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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 Pin Code : 400013 State Code : 27 GSTIN / Unique ID : 27AAACA3307K1ZX PAN : AAACA3307K	Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 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
	TOTAL							0.00	1,000.00	0.00	1,000.00		90.00		90.00		0.00
Total											1,000.00		90.00		90.00		180.00
Total Amount In USD (Excl.GST) :												Total 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 - 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 03-Jan-2024 13:47:33 IST APPROVED BY Atul Amin MSC (Agency) India Pvt Ltd As Agents
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