

TAX INVOICE

Name of Company :	ADANI KRISHNAPATNAM CONTAINER TERMINAL PRIVATE LIMITED (FORMERLY: NAVAYUGA CONTAINER TERMINAL PRIVATE LIMITED)	Invoice Type :	INV
GSTIN :	37AAECK9236B1ZL	Final Invoice No :	CTM2223/958
PAN :	AAECK9236B	Invoice Date :	27/07/2022 00:00
CIN :	U63030TG2012PTC083146		
Address :	POST BAG NO.1, NAVAYUGA CONTAINER TERMINAL PRIVATE LIMITED formerly KPCT, MUTHUKUR ROAD, KRISHNAPATNAM, Sri Potti Sriramulu, Nellore - 524344		
Email :	Cadk.revenue@adani.com		
State Code :	37		
Company State Name :	Andhra Pradesh		
SEZ Status :	NO		

Customer ID :	SHIPMENT SOLUTIONS PRIVATE	VCN :	DUMMY
Customer Name :		Vessel Name :	CHEX-2224W
State GSTIN :	32AAXCS7126B1ZB	GRT :	
GST State Code :	32	ATB :	
GST State Name :	KERALA	ATUB :	
PAN :	AAXCS7126B	Bert No :	
Address :	FIRST FLOOR 39/3202E	Place of Supply :	32
		Exchange Rate :	1
		Commodity :	
State Code :	32		
State Name :	KERALA		
Customer SEZ Status:	N		
Service Customer:			
Contact Person / Exporter Name :			
Payment Term :	IMMEDIATE		

Service Description/	HSN/SAC	Cargo	QTY	UOM	UNIT	RATE	CCY	M*	Taxable Value	CGST		SGST		IGST	
Particulars		Descr.							(INR)	%	Amount (INR)	%	Amount (INR)	%	Amount (INR)
Direct Port Entry Charges Fcl 40'	996711	CT	1	NO		1500.00	INR		1500.00	0.00	0.00	0.00	0.00	18.00	270.00
Power Charges for Reefer Containers 40'	996759	CT	1	NO		500.00	INR		500.00	0.00	0.00	0.00	0.00	18.00	90.00
			2						2000.00		0.00		0.00		360.00

* M -> Minimum Clause Applicable

Total Amount(INR) : 2000.00

Total Tax Amount(INR) : 360.00

Total Invoice Amount(INR) : 2360.00

RoundOff(INR) :

Amount of tax subject to Reverse Charge(INR) :

Final Invoice Amount(INR): 2360.00

ADANI KRISHNAPATNAM CONTAINER TERMINAL PRIVATE LIMITED

Regd. Office : #8-2-#8-2-293/82/A/379 & 379/A First Floor, Plot.No379, Road.No.10, Jubilee Hills, Hyderabad. Pin: 500033, Telangana,CIN : U63030TG2012PTC083146 Tel : +91 40 2333 9992 , Fax : +91 40 2355 7789 Visit us at: www.adani.com, E-mail at: info@adani.com

Final Invoice Amount (In Words)

RS. TWO THOUSAND THREE HUNDRED SIXTY

IRN : 39fd12717be2c009bf07919e97219ec75e4220bc0118802837b402bff74e403e

Remarks: RFID GATE-IN(DPE) Charges & REEFER PLUG-IN - HLB9012769 (2:50 HRS)

Note: Less than 3 hrs 500 & Every hour @200 as per docs data

1)Our Banker's details for remitting funds: Bank Name : ICICI BANK LIMITED, JMC House, OPP: Parimal Garden, Ahmedabad - 380006. Virtual Account No: KPCT, Beneficiary : ADANI KRISHNAPATNAM CONTAINER TERMINAL PRIVATE LIMITED, IFSC Code: ICIC0000104

2) Please quote our PAN NO: AAECK9236B on the TDS Certificate to be issued by you.

3) Interest @18% per annum will be charged after due date of Invoice.

4) All disputes are subject to Ahmedabad Jurisdiction.

5) This is digitally signed invoice and does not require manual signatures.



For ADANI KRISHNAPATNAM CONTAINER TERMINAL PRIVATE LIMITED

Authorised Signatory

ADANI KRISHNAPATNAM CONTAINER TERMINAL PRIVATE LIMITED

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Printed on : 28/07/2022 11:11

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