

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 :	CTM2223/1092
PAN :	AAECK9236B	Invoice Date :	05/08/2022 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 :	2200535
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)	
Direct Port Entry Charges Fcl 40'	996711	CT	1	NO		1500.00	INR		1500.00	0.00	0.00	0.00	18.00	270.00
			1						1500.00		0.00		0.00	270.00

* M -> Minimum Clause Applicable

Total Amount(INR) : 1500.00

Total Tax Amount(INR) : 270.00

Total Invoice Amount(INR) : 1770.00

RoundOff(INR) :

Amount of tax subject to Reverse Charge(INR) :

Final Invoice Amount(INR): 1770.00

Final Invoice Amount (In Words) RS. ONE THOUSAND SEVEN HUNDRED SEVENTY

ADANI KRISHNAPATNAM CONTAINER TERMINAL PRIVATE LIMITED

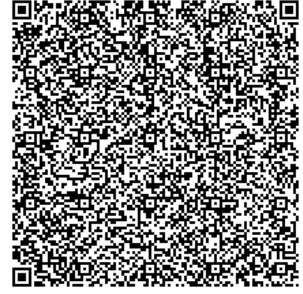
Regd. Office : #8-2-#8-2-293/82/A/379 & 379/A First Floor, Plot.No379, Road.No.10, Jubilee Hills, Hyderabad. Pin: 500033, Telangana,CIN : U63030TG2012PTC083146 Tel : +91 40 2333 9992 , Fax : +91 40 2355 7789 Visit us at: www.adani.com, E-mail at: info@adani.com

IRN : 818afad8b687ee4964231bc673df163dc58b2d93f0a3960bf60c4bbc36947cbf

Remarks: RFID GATE-IN(DPE) 1X40' - HLBU9021694

Note:

- 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