

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 :	CTM2223/959
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)	
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
Power Charges for Reefer Containers 40'	996759	CT	6	NO		200.00	INR		1200.00	0.00	0.00	0.00	18.00	216.00
Power Charges for Reefer Containers 40'	996759	CT	1	NO		500.00	INR		500.00	0.00	0.00	0.00	18.00	90.00
			8						3200.00		0.00		0.00	576.00

* M -> Minimum Clause Applicable

Total Amount(INR) :	3200.00
Total Tax Amount(INR) :	576.00
Total Invoice Amount(INR) :	3776.00
RoundOff(INR) :	

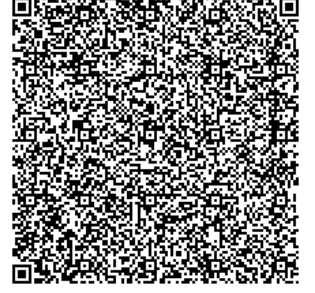
Amount of tax subject to Reverse Charge(INR) :

Final Invoice Amount(INR): 3776.00

Final Invoice Amount (In Words) RS. THREE THOUSAND SEVEN HUNDRED SEVENTY-SIX

IRN : db8209f2298f133ed492cf81c84a1a6767aac6f955e7a1c57678fb266ebe1e8a

Remarks: RFID GATE-IN(DPE) Charges & REEFER PLUG-IN - SEGU9093045 (9:00 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

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

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