



# Tax Invoice

Bill To	Tax Invoice No		Tax Invoice Date
<b>LARSEN &amp; TOUBRO LIMITED</b>	<b>AMLDNINV2324M179</b>		<b>14-08-2023</b>
L&T Energy hydrocarbon Offshore, A.M. Naik Tower, L&T Gate No.3, JVLR, Powai,, Mumbai Suburba, 400072, Maharashtra	Vessel		Period
	<b>Barge TRITON VISION</b>		<b>11-03-2023 00:45:00 To 13-03-2023 19:10:00</b>
GST No : 27AAACL0140PEZ6   PAN : AAACL0140P, Code : 27   State : Maharashtra	PO No	Place of Supply	POL
	<b>7400050325</b>	<b>MUMBAI</b>	<b>Mundra</b>
E-Invoice IRN	E-Invoice Ack No		E-Invoice Ack Date
<b>c50fe15f0cd0a1ae983bc6868cdb5685351a822d0b7d50e091f510593118bbb7</b>	<b>162314665135755</b>		<b>14-08-2023 12:11:00</b>

Sr	Vertical	Cargo / Product	PCS	MTS	CBM	FRT
1	Export	Steel Pipes	52	70	0	70

Sr.	Particulars	SAC / HSN	Curr	Qty	Rate	Taxable Amt.(INR)	IGST		Total (INR)
							Rate	Amount	
1	TOWARDS STORAGE CHARGES : 25.07.2023 TO 08.08.2023 : 15 days (As per Invoice no: IMPLSTR07230083 date 25.07.2023 from ADANI PORTS AND SEZ LTD)	996719	INR	70.000 MTS	350	24,500.00	18.00	4,410.00	28,910.00
2	TOWARDS STORAGE CHARGES : 09.08.2023 TO 23.08.2023 (As per Invoice no: IMPLSTR08230023 date 09.08.2023 from ADANI PORTS AND SEZ LTD)	996719	INR	70.000 MTS	350	24,500.00	18.00	4,410.00	28,910.00
Total						49,000.00	8,820.00		57,820.00
Rounding Off									0.00
Amount In Words: <b>Fifty-Seven Thousand Eight Hundred Twenty Only</b>									57,820.00

Remarks:

Company's GST No <b>24AAECA8257C1ZX</b>	PAN No <b>AAECA8257C</b>	Company's Bank <b>KOTAK MAHINDRA BANK LTD</b>	Bank A/c No <b>2911308718</b>	IFSC <b>KKBK0000822</b>	For, Aditya Marine Limited       Authorised Signatory _____
Declaration: 1. If any Query / Complain / Clarification should be bought to notice of office in writing within 7 days from date of the receipt of Invoice. 2. All Party Pay Order / Cheque / RTGS / NEFT for payment of bill should be drawn in favor of Aditya Marine Limited 3. This is a computer generated Invoice, does not require any seal and signature. 4. Subject to Gandhidham Jurisdiction, E.&O.E.					

## Tax Invoice

Name of the Company : ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED GSTIN : 24AAACG7917K1ZH PAN : AAACG7917K CIN : L63090GJ1998PLC034182 Address : Adani House, PO Box No.1, Mundra, Kutch 370 421 Gujarat, India. Tel. +91 2838 25 5000, Fax +91 2838 25 5110  State Cd : 24 Company State Name : GUJARAT SEZ Status : Yes					Invoice Type : STORAGE INVOICE GENERATION Final Invoice Number : IMPLSTR07230083 Invoice Date : 25.07.2023 00:00				
Customer ID : MNDRADITYB Customer Name: ADITYA MARINE LIMITED ( CUSTOMER )  State GSTIN : 24AAECA8257C1ZX GST State Code : 24 GST State Name : GUJARAT PAN : AAECA8257C Address : UNIT NO. 11/12/13 DHIRAJ CHAMBERS PLOT NO. 36 , SECTOR - 9 A, GUJARAT 370201 GANDHIDHAM  State Code : 24 State Name : GUJARAT Customer SEZ Status: No  Service Customer : LARSEN AND TOUBRO LTD Contact Person: Payment Term : IMMEDIATE_OR_AS PER PAYMENT TERM					VCN: 2300853 Vessel Name: BARGE TRITON VISION GRT: 2331 ATB : 28.02.2023 22.48 ATUB : 13.03.2023 21.48 Berth No : B09 Place of supply: GUJARAT Exchange Rate: 1(INR)  Version : 1.1 IRN No : 5c8d1923af45ad5c2c856d9a041c69f701d09 78b3cfd56cc424c04fa39eac884 Supply Type Code : B2B Document Type Code : INV Reverse Charge : N				

Service Description/Particulars	HSN/SAC	Cargo Descr.	Unit Qty	UOM	Unit	Rate	CCY	M*	Taxable Value (INR)	CGST		SGST		IGST	
										%	Amount (INR)	%	Amount (INR)	%	Amount (INR)
STORAGE CHARGES	996729	STEEL PIPES	70.000	FRT	1.000	350.000000	INR		24,500.00	0.0	0.00	0.0	0.00	18.0	4,410.00
Total :									24,500.00		0.00		0.00		4,410.00

* M -> Minimum Clause Applicable	Total Amount (INR) :										24,500.00
	Total Tax Amount (INR) :										4,410.00
	Total Invoice Amount (INR) :										28,910.00
	RoundOff (INR) :										0.00
	Amount of tax subject to Reverse Charge (INR) :										NA
	Final Invoice Amount (INR) :										28,910.00

FINAL INVOICE AMOUNT (In Words): Twenty Eight Thousand Nine Hundred Ten Only

Remark: STORAGE CHARGES FOR THE PERIOD OF 25.07.2023 TO 08.08.2023.

Note:

1) Our Banker's details for remitting funds:

Bank Name : Axis Bank Ltd, Building No 5-A1, Room No 4,5 & 6, Ground Floor, New PUB, Mundra - 370 421. Current Account No: 460010200003193,

Beneficiary : Adani Ports And Special Economic Zone Limited, MICR : 370211121, IFSC Code : UTIB0000460

Bank Name : HDFC Bank Ltd, Shop No 1-4,16-17,38-39, Shraddha Complex, Adj Hotel Shiv Nautica, Mundra -370 421. Current Account No: 05770310000028, Beneficiary : Adani Ports And Special

Economic Zone Limited, MICR : 370240421, IFSC Code : HDFC0000577

Please quote our invoice number when remitting funds.

2) The dollar denominated tariff will be recovered in Indian Rupees after conversion of charges into its equivalent Indian Rupees at the rate notified by the HDFC Bank (TT selling rate) from time to time.

3) Exchange rate prevailing on the date of berthing of vessel will be used for conversion purpose.

4) If any amount is not paid on or before due date, interest @18% per annum will be charged after due date of invoice on the amount remaining unpaid.

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

6) All disputes are subject to Ahmedabad Jurisdiction.

9) The day of berthing of the vessel shall be used for determining the conversion / exchange rate in final invoice.

FOR ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED



AUTHORISED SIGNATORY

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ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED

Registered Office : "Adani Corporate House", Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar, Ahmedabad-382421, Gujarat, INDIA Visit us at [www.adani.com](http://www.adani.com), E-mail : [info@adani.com](mailto:info@adani.com)

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Customer ID : MNDRADITYB Customer Name: ADITYA MARINE LIMITED ( CUSTOMER )  State GSTIN : 24AAECA8257C1ZX GST State Code : 24 GST State Name : GUJARAT PAN : AAECA8257C Address : UNIT NO. 11/12/13 DHIRAJ CHAMBERS PLOT NO. 36 , SECTOR - 9 A, GUJARAT 370201 GANDHIDHAM  State Code : 24 State Name : GUJARAT Customer SEZ Status: No  Service Customer : LARSEN AND TOUBRO LTD Contact Person: Payment Term : IMMEDIATE_OR_AS PER PAYMENT TERM					VCN: 2300853 Vessel Name: BARGE TRITON VISION GRT: 2331 ATB : 28.02.2023 22.48 ATUB : 13.03.2023 21.48 Berth No : B09 Place of supply: GUJARAT Exchange Rate: 1(INR)  Version : 1.1 IRN No : 40d427bcc522cff9cba6c032829424b7b267b a93fc59e6fabcee426daea38462 Supply Type Code : B2B Document Type Code : INV Reverse Charge : N				

Service Description/Particulars	HSN/SAC	Cargo Descr.	Unit Qty	UOM	Unit	Rate	CCY	M*	Taxable Value (INR)	CGST		SGST		IGST	
										%	Amount (INR)	%	Amount (INR)	%	Amount (INR)
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Total :									24,500.00		0.00		0.00		4,410.00

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	Total Tax Amount (INR) :										4,410.00				
	Total Invoice Amount (INR) :										28,910.00				
	RoundOff (INR) :										0.00				
	Amount of tax subject to Reverse Charge (INR) :										NA				
	Final Invoice Amount (INR) :										28,910.00				

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AUTHORISED SIGNATORY

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Registered Office : "Adani Corporate House", Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar, Ahmedabad-382421, Gujarat, INDIA Visit us at [www.adani.com](http://www.adani.com), E-mail : [info@adani.com](mailto:info@adani.com)