

Name of the Company : Adani Ports And Special Economic Zone Limited

GSTIN : 24AAACG7917K1ZH

PAN No : AAACG7917K

Address : Adani House, PO Box No.1, Mundra, Kutch - 370 421

Gujarat, INDIA

State Cd : 24 State Name : GUJARAT

CIN : L63090GJ1998PLC034182

SEZ : Yes

Customer / Client Id : JCLG ( 5000003067 ) SEZ : No

Name : JOHNSON CONTROLS-HITACHI AIR CONDITIONING (I) LTD

Address : HITACHI COMPLEX

KARAN NAGAR ROAD

KADI

382727 MEHSANA

State Cd : 24 State Name : GUJARAT  
INDIA

Customer PAN No : AABCA2392K

GSTIN : 24AABCA2392K1ZR

GST State Code : 24 GST State Name : GUJARAT

Contact Person : NOMESH BAHETI 9374240079 02764-277571

Service Customer : JOHNSON CONTROLS-HITACHI AIR CONDITIONING (I) LTD

Payment Terms : CUSTOMER-DUE IMMEDIATE

Invoice Type : CONTAINER SPECIAL SERVICES

Invoice No : IAMCT21110908

Invoice Date : 08.11.2021

VIA No : 213070

Voy No : 02139E

Vessel Name : ACTUARIA

A.T.A : 04.11.2021 09:54

A.T.D : 05.11.2021 10:07

Berth No : CB04

Reference Invoice No :

Reference Invoice Date :

Version : 1.1

IRN No : 1c536c7649ab26d880de6cc1699b548e3f3d59e288721c062c832f4dd7c3ed8  
8

Supply Type Code : B2B

Document Type Code : INV

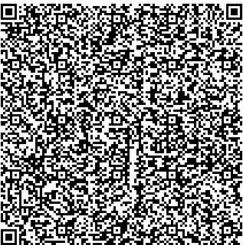
Reverse Charge : N

SERVICE	SERVICE CODE	SAC CD	Place Of Supply	QTY	RATE	CRNCY	EXCHANGE RATE	AMOUNT ( INR )	CGST ( % )	CGST Amount ( INR )	SGST ( % )	SGST Amount ( INR )	IGST ( % )	IGST Amount ( INR )
CONTAINER SPECIAL SERVICES														
DPD SERVICE CHARGES 40 FT	DPDC40	996711	GUJARAT	1.000 CT	4,000.000	INR	1.00	4,000.00	0.00	0.00	0.00	0.00	18.00	720.00
									4,000.00	0.00		0.00		720.00

INVOICE VALUE (In Words) : Four Thousand Seven Hundred Twenty Only

Total Amount (INR) : 4,000.00  
Total Tax Amount (INR) : 720.00  
Adjusted Amount (INR) : 0.00  
Total Amount (INR) : 4,720.00  
Amount Subjected to RCM (INR) :

**Note :** 1) Our Banker's details for remitting funds: Bank Name : AXIS BANK LTD , Current Account No : 460010200003193, Beneficiary : ADANI PORTS & SPECIAL ECONOMIC ZONE LTD. IFSC Code : UTIB0000460,MICR: 370211121 BLDG NO : 5-A1, ROOM NO.4,5&6, GROUND FLR.NEW PORT USERS BLDG. MP&SEZ LTD. MUNDRA -370421, GUJARAT  
2) Please quote our PAN NO: AAACG7917K on the TDS Certificate to be issued by you.  
3) Interest @24% 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.  
6, Please send payment advice to APSEZ\_CT2@adani.com



For Adani Ports And Special Economic Zone Limited

Authorised Signatory