

ADANI ENR CNT TRMNL P LTD
Online Checklist : 2930 / 2019 / 5000766593

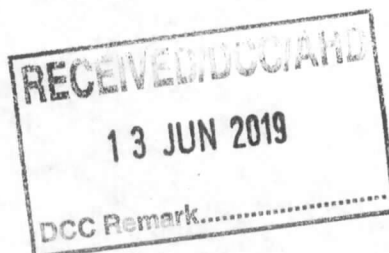


3P2293002#5000766593

Plant : 2932 - AECTPL-ENNORE-OPERATIONS
Place of Supply : 22 - TAMIL NADU
Doc Category : Tatkal / SES
Tatkal Category : UTILITY / PENALTY / INTEREST BASED PMTS
Partner Bank Type : 01
GST Partner : 137234 - PROGILITY TECHNOLOGIES PVT LTD
GST Partner Reg No : 33AAKCS5375F1Z7
Old Checklist Reference :
Value of checklist : 12,663.54 INR

PO Number	5700266473
Doc. No.(s)	1001430773
Vendor	137234 - PROGILITY TECHNOLOGIES PVT LTD
Vend.GST	33AAKCS5375F1Z7

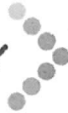
List of Documents	Check
01 - ORIGINAL INVOICE IN FAVOUR OF COMPANY	✓



Checklist Creator ID & Name : 30020784 - Verubhotla Krishnamurthy -
verubhotla.krishnamurthy@adani.com
Checklist Creation Date : 06.06.2019
Checklist Print Date & Time : 06.06.2019 - 16:16:14

Note : Anything written manually on the checklist will not be considered

Tax Invoice

PROGILITY
Invoice No.
Invoice Date
PTPL/3311900058
30.04.2019
Progility Technologies Pvt. Ltd.

No. 27/10, Shafi Mohammed Road, Thousand Lights
 Dilmas Square,
 Chennai 600006 Tamil Nadu India
 State Code : 33
 GST NO : 33AAKCS5375F1Z7

Bill To : 30133675**Adani Ennore Container Terminal Private Limited**

Ennore Village Village - Ennore, Chennai
 Chennai Chennai 600057
 Tamil Nadu India
 State Code : 33
 GST NO / UID NO : 33AAMCA4312N1ZN

Customer Purchase Order No.
PO No .5700266473
Sales Order No / Contract number :
9902604080
Customer Contact No.
079-25555999 / 9426600399
Customer Email Id
jitendra.prajapati@adani.com
Ship To / Consignee : 30133675**Adani Ennore Container Terminal Private Limited**

Ennore Village Village - Ennore, Chennai
 Chennai Chennai 600057
 Tamil Nadu India
 State Code : 33
 GST NO / UID NO : 33AAMCA4312N1ZN

Progility Contact Info :

SAP Item No	Description of Goods / Service	HSNC/SAC	Quantity	UNIT U.O.M	Taxable Value in INR	GST in INR
500	9000000215 - Annual Maintenance_SME Systems(DirSales) AMC for X5 System Period - 01.01.2019 to 31.12.2019 Location - ennore Billing Period : 01.01.2019 - 31.12.2019 OUT_S&C_GST 18%	998716	1.00	EA	12,663.54	
					CGST @9.00	1,139.72
					SGST @9.00	1,139.72
					Taxable Value	12,663.54
					CGST	1,139.72
					SGST	1,139.72

Totals**14,942.98****In Words :** Rupees Fourteen Thousand Nine Hundred Forty Two & Paise Ninety Eight Only

1. Amount of tax subject to Reverse Charge
2. Zero valued items under this Tax Invoice are part and / or accessories of principle valued equipments / goods(if any)

Payment Terms : 45 days after received invoice Until 14.06.2019 without deduction

E. & O. E.

PROGILITY**Tax Invoice**
Invoice No.
Invoice Date
PTPL/3311900058
30.04.2019
Progility Technologies Pvt. Ltd.

No. 27/10, Shafi Mohammed Road, Thousand Lights
 Dilmas Square,
 Chennai 600006 Tamil Nadu India
 State Code : 33
 GST NO : 33AAKCS5375F1Z7

Local Remittance

Bank Name HDFC Bank Ltd.
 Branch SANDOZ BRANCH ,
 WORLI
 Branch Code 240
 Current A/C.No 02400310003638
 MICR No 400240002
 IFSC No HDFC0000240

Foreign Remittance

Bank Name HDFC Bank Limited
 Branch Sandoz House Branch
 Branch Code 240
 Current A/C.No 02400310003638
 MICR No 400240002
 IFSC No HDFC0000240
 SWIFT Code HDFCINBBXXX
 IBAN Number DE 2650 1108 0062
 3160 2308

- Goods once sold will not be taken back, unless specifically agreed by us.
- Interest at 20% p.a. will be charged on overdue invoice.

Customer Declaration: "We hereby accept that the goods sent to us against this invoice are on the basis of our Purchase order / Verbal order. We also accept the stated terms and conditions. "


**Progility Technologies Pvt. Ltd.**

Registered office: 601, 6th Floor, 247 Park, Tower B, L.B.S. Marg, Vikhroli (W), Mumbai 400083
 Website: www.progilitytech.com Toll Free: 18002083131
 CIN No. U31908MH2007FTC166937
 PAN No. AAKCS5375F