

REGISTRATION FORM FOR OPENING OF ACCOUNT WITH AHCT

1. Shipping Age	nts Details				
Name of Principal					
Name of the Company					
Company Regist	trationn Date				
Registration Nu	mber				
numbers and ma (Invoice Addres	s - Y / N) dress with contactal id				
2. Representativ	es Details				
a) Operations	<u> </u>				
Name	Designation	Direct r	10.	Mobile no.	E mail ID
			1		
b) Finance					
Name	Designation	Direct r	10.	Mobile no.	E mail ID
) IT D	.4		1		
c) IT Departmen		T]	37 19	D 9170
Name	Designation	Direct 1	10.	Mobile no.	E mail ID

Details of Shipping Line Services Which will be used						

Details of vessels intended to be used in the services				
Name of Vessel				
Service Intended				
Name of Vessel				
Service Intended				

Online System User ID:	
Online EDI connectivity required Yes/No	
Password will be forwarded to the e mail ids mentioned in 2 above	

Financials

Initial refundable security deposit has to be maintained before start of movement. Please note that these charges are initial refundable security deposit only. The revised refundable security deposit will be advised after 4 Billing cycles. Kindly attach RTGS receipt with this document in order to activate your account.

Company Bank Account details

BANK ACCOUNT NAME	ADANI HAZIRA PORT PRIVATE LIMITED
BANK	ICICI BANK LTD.
BANK ACCOUNT NUMBER	002405018724
BRANCH NAME	JMC BRANCH
BRANCH CODE	000024
IFCI CODE	ICIC0000024
MICR CODE	380229002
BRANCH ADDRESS	JMC HOUSE, OPP. PARIMAL GARDENS, OPP PARIMAL GARDEN, AMBAWADI, AHMEDABAD - 380006 .
BRANCH CONTACT NOS.	022-67574314 & 022-67574322
CORRESPONDING EMAILS	ahppl.accounts@adani.com, ctaccounts.hazira@adani.com
CORRESPONDING CONTACT NOS.	0261-2207761, 8980802342

Documents Required for Registration

- a) Photocopies of Agreement with the Principal, Certificate of Incorporation, Memorandum of Articles of Association, Pan and Service Tax Registration
- b) Power of Attorney/ authorization letter to the above persons to act on behalf of the company

Procedures to be followed:

- a) We hereby accept to maintain the minimum initial security deposit made as stated above at all times. AHCT will be at liberty to hold containers or dispose the containers or contents as deemed fit, if the monthly average balance is not maintained or until all dues are paid. If there is an increase in volume we agree to increase the balance as demanded by AHCT
- b) We hereby accept to adhere to the Standard operating procedures laid down and those which may be amended by AHCT. And also the Security, safety and Traffic rules of the terminal.

We affirm to abide by all the above and hereby state that the details mentioned above are true				
Signature	Date			
Name and Designation	_			

AHCT Contact Details				
Name	Department	Email	Telephone	
Capt. Jeyaraj Thamburaj	Head - CT	Jeyaraj.Thamburaj@adani.com	+91 90999 00994	
Harikrishnan Sundaram	Marketing & BD	hari.s@adani.com	+91 98208 61142	
Girish Chandran	Ops & Planning Manager	girish.chandran@adani.com	+91 99099 27227	
Ashwajit Patil	Docs Incharge	ashwajit.patil@adani.com	+91 89808 02291	
Planning		Ctplanners.Hazira@adani.com	+91 261 2207555	
Vinit Shah	Finance & Accounts	vinit.shah@adani.com	+ 91 98792 07362	

AHCT Office use only

Code allocated

Line	Agent	IT/EDI	Finance