



ADANI KATTIPALLI PORT PVT LTD
VESSEL SCHEDULE REPORT AS ON : 27.11.2025

CB-1														CB-2																											
VESSEL NAME		BACH												VESSEL NAME		VACANT																									
Via / Voyage No		2500401/261006												Via / Voyage No																											
SCNTR NO		1363074/12.11.2025												SCNTR NO		UNITS																									
Service		TCS												Service		IMPORT																									
Agent		103												Agent		EXPORT																									
UDA		231												UDA		TOTAL																									
ETA:		05C												ETA:		05C																									
GATEIN														GATEOUT																											
Export														Import																											
Storage														Transshipment																											
20 40 45 20 40 45 20 40 45 20 40 45 20 40 45 20														20 40 45 20 40 45 20 40 45 20																											
1001 1201 0 440 308 0 200 1271 0 10 10 0 0 0 0 0														1001 1201 0 440 308 0 200 1271 0 10 10 0 0 0 0 0																											
SNo	Via No	VESSEL NAME				Berthing/OTM				Sailing/OTM				Service				UDA				Rtd/Storage				Loading(Units/Trns)				Service				Agent				DOC			
1	2500400	0000/01				24.11.2025 05:30				24.11.2025 17:54				TTL				0000				0000				0000/0007				100 / 120								LOAD			
2	2500408	MY SH NEHYAR				24.11.2025 11:00				24.11.2025 21:30				COG																											
3	2500440	ST SUTPA				25.11.2025 06:02				25.11.2025 07:28				A0000C				0000								104 / 270															
VESSEL NAME														VESSEL NAME																											
SNo	Via No	VESSEL NAME				ATA / ETA				ETA				ETA				ETA				ETA				ETA				ETA				ETA							
1	2500407	1400				MAHINA VOYAGER				20 November 2025				12:00				13:00				13:00				13:00				13:00											
2	2500474	2300W				TIGER CHENNAI				20 November 2025				23:00				23:59				20.11.2025 10:00				200				000											
3	2500405	0000W				MY SH NEHYAR				20 November 2025				13:00				14:00				20.11.2025 10:00				200.00				COG				000							
4	2500494	031000				MSL NARAYAN				20 November 2025				23:00				23:59				20.11.2025 10:00				200				A0000C				000							
5	2500403	00				MSL POURO				01 December 2025				00:00				00:00				01.11.2025 10:00				100				A0000C				000							
6	2500475	1400W				KUTTY (EMER ALI				02 December 2025				22:00				23:00				20.11.2025 23:59				200				COG				000							
7	2500492	030400				MSL DUTKA				04 December 2025				10:00				10:00				20.11.2025 00:00				200				A0000C				000							
8	2500400	0400				VIRASA KOLKATA				05 December 2025				23:00				23:59				01.12.2025 10:00				200				TCS				000							
9	2500497	0400				GOL MELINA				05 December 2025				23:00				23:59				01.12.2025 10:00				200				CHECK				000							
10	2500501	0000W				MOGALA				06 December 2025				13:00				14:00				01.12.2025 10:00				200				COG				000							
11	2500491	0000W				BANDI BIRSH				07 December 2025				00:00				00:00				01.12.2025 10:00				200				TTL				0000							
12	2500490	0000				MYERADA NARAYAN				07 December 2025				13:00				13:00				01.12.2025 10:00				200				COG				000							
13	2500496	0100W				MYERADA NARAYAN				08 December 2025				00:00				00:00				01.12.2025 10:00				140				TCS				0000							
14	2500495	21				BANDI BIRSH				08 December 2025				00:00				00:00				07.12.2025 10:00				140				A0000C				000							
15	2500500	0000				VIRASA				08 December 2025				00:00				00:00				07.12.2025 10:00				200.00				COG				000							