



## REGISTRATION FORM FOR ACCOUNT CODE WITH **AHPPL CFS**

### 1. Customer Detail: -

- Customer Name : \_\_\_\_\_
- Company Reg. Date : \_\_\_\_\_
- Registration Place : \_\_\_\_\_
- Local Address : \_\_\_\_\_  
\_\_\_\_\_
- Phone / Fax No. : \_\_\_\_\_
- Email ID : \_\_\_\_\_
- Head Office Address : \_\_\_\_\_  
\_\_\_\_\_
- Phone / Fax No. : \_\_\_\_\_
- Email ID : \_\_\_\_\_

### 2. Details of Representative of Customer :-

#### (A) (a) **Operations**

- Name of Person : \_\_\_\_\_
- Designation : \_\_\_\_\_
- Direct Contact No. : \_\_\_\_\_
- Email Id : \_\_\_\_\_

#### (b)

- Name of Person : \_\_\_\_\_
- Designation : \_\_\_\_\_
- Direct Contact No. : \_\_\_\_\_
- Email Id : \_\_\_\_\_

#### (B) (a) **Finance**

- Name of Person : \_\_\_\_\_
- Designation : \_\_\_\_\_
- Direct Contact No. : \_\_\_\_\_
- Email Id : \_\_\_\_\_

(b)	
• Name of Person	: _____
• Designation	: _____
• Direct Contact No.	: _____
• Email Id	: _____
(C) (a) <b><u>IT Department</u></b>	
• Name of Person	: _____
• Designation	: _____
• Direct Contact No.	: _____
• Email Id	: _____
(b)	
• Name of Person	: _____
• Designation	: _____
• Direct Contact No.	: _____
• Email Id	: _____
3. Estimated Volume at AHPPL (CFS)	: _____
4. AHPPL account Code :-	
• Code requested for	: _____
• EDI Code	: _____
• Code Allotted by <b>AHPPL</b>	: _____
5. Account No. Allotted at <b>AHPPL</b>	: _____
6. Initial Deposit	: Rs. 50,000/- ( Rupees Fifty thousand Only )
7. Company Bank Detail & A/c No.	: _____

**Note:** For any type of remittance or payment, the DD/Pay order should be in name of:

<b>BANK ACCOUNT NAME:</b>	<b>ADANI HAZIRA PORT PRIVATE LIMITED</b>
<b>BANK:</b>	<b>AXIS BANK</b>
<b>BANK ACCOUNT NUMBER:</b>	<b>909020041486979</b>
<b>BRANCH NAME:</b>	<b>ADAJAN, SURAT BRANCH</b>
<b>BRANCH CODE:</b>	<b>0000566</b>
<b>IFCI CODE:</b>	<b>UTIB0000566</b>
<b>MICR CODE:</b>	<b>395 211 004</b>
<b>BRANCH ADDRESS:</b>	<b>SHOP NO(S): 1A, 1B, 2A, 2B, 3A&amp;3B, NEAR CNG PETROL STATION, GANGESHWAR MAHADEV MANDIR ROAD, SURAT -395 009</b>
<b>BRANCH CONTACT NOS.:</b>	<b>0261-2747349</b>
<b>CORRESPONDING EMAILs:</b>	<b>gaurang.vora@adani.com,mayank.sharma@adani.com</b>
<b>CORRESPONDING CONTACT NOS.</b>	<b>+918980042702, +919099005296</b>

◆ CHA Representative :-

Sign : \_\_\_\_\_

Date : \_\_\_\_\_

Name & Designation : \_\_\_\_\_

◆ **APPROVALS: -**

➤ **Approval by Operation Manager / HOD**

Sign : \_\_\_\_\_

Date : \_\_\_\_\_

Comment : \_\_\_\_\_

➤ **Approval by Finance Manager**

Sign : \_\_\_\_\_

Date : \_\_\_\_\_

Comment : \_\_\_\_\_

➤ **Approval by IT Manager**

Sign : \_\_\_\_\_

Date : \_\_\_\_\_

Comment : \_\_\_\_\_

◆ **We endures the following documents for your records & accept the below procedures:**

- Photocopy of License, Permission letter from Custom for transact business at Hazira Port.
- We hereby accept to follow the Standard Operating Procedure lay down by AHPPL operations.
- We hereby accept to maintain an Initial Advance kept with AHPPL against billing. In case of default, AHPPL will have the every right to HOLD on the Import / Export containers or dispose off the container or their contents until all our dues are paid.
- In case of increase in volume, we agree to increase the advance towards ancillary charges.

## **REQUIRED DOCUMENTS FOR NEW REGISTRATION AT AHPPL**

1. NOC letter from CHA for the use of his Licence / if CHA than copy of licence granted by Custom with the following additional details in hard copies.
2. In case of company, Incorporation Certificate, and the list of directors with their permanent address and contact number / Partnership, partnership deed and list of partners and addresses , their contact details / in case of proprietor ship, the details of proprietor and its contact details.
3. Photocopy of PAN Card.
4. Photocopy of “G-Card”.
5. Authority signature letter.
6. Bank Statement (Last Month).
7. In case of Shipper IEC code Registration.
8. Initial Deposit / Security deposit :Rs. 50,000/- ( Rupees Fifty Thousand Only )
9. Service Tax Registration Document.
10. Agreement with AHPPL CFS.