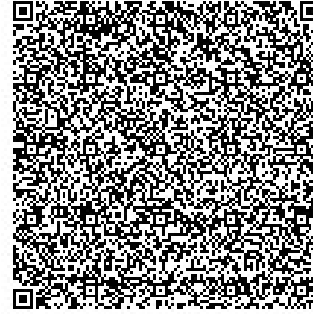


Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER
FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice

IRN : 096d85a9be2f0340b63e82fab604422df513da90cfe7f1-a91e400e364735bbbf
Ack No. : 152418911565853
Ack Date : 13-Aug-24

 Nautilus Shipping India Private Limited 1st Floor, Maalavika Centre, 144/145, Kodambakkam High Road, Nungambakkam Chennai-600034 UDYAM Reg No. : UDYAM-TN-02-0028532 (Small) GSTIN/UIN: 33AACCN5991J1Z5 State Name : Tamil Nadu, Code : 33	Invoice No. NS/INR/Jul24/026	Dated 31-Jul-24
	Reference No. & Date. NS/INR/Jul24/026	Other References Ripley Pioneer
Buyer (Bill to) RIPLEY PIONEER INDIA IFSC PVT LTD Co working Unit No 01, Office No 02, Desk No 06, Wing 1, GIFT Aspire 2, Block 12, Road 1C, Zone 1, GIFT City, Gandhinagar GSTIN/UIN : 24AANCR0918E1ZJ State Name : Gujarat, Code : 24		
SI No.	Particulars	Amount
1	Vessel Maintenance - Tax Exempted <i>Towards Crew_hold Cleaning Bonus for the Month of July 2024</i> <i>For the Vessel Ripley Pioneer - Refer Annex</i> <i>(Total \$ 350 @ 82 Per INR)</i>	28,700.00
2	Vessel Maintenance - Tax Exempted <i>Towards Crew_Tank Cleaning Allowance</i> <i>For the Month of July 2024 - Vessel Ripley Pioneer</i> <i>(\$15 * 5 = \$ 75 @ 82 Per INR)</i>	6,150.00
Total		₹ 34,850.00
Amount Chargeable (in words) INR Thirty Four Thousand Eight Hundred Fifty Only		E. & O.E
Declaration Remittance by Bank Transfer: A/c Name : Nautilus Shipping(India)Pvt Ltd. Bank : Kotak Mahindra Bank Ltd Branch : Anna Salai, Chennai IFSC code : KKBK0000462 Account Number : 2311229293		Company's Bank Details Bank Name : Kotak Mahindra Bank Ltd A/c No. : 2311229293 Branch & IFS Code: ANNA SALAI & KKBK0000462 for Nautilus Shipping India Private Limited Authorised Signatory

SUBJECT TO SUBJECT TO CHENNAI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Jul-24

[illegible]

Master
Signature and
Vessel Stamp



From: [Technical Account](#)
To: [Selin Kala](#)
Cc: [vilas](#); [s.sen](#); [Narayan Rajan](#); [Ajay Krishnamani](#); [Aswin Panbulk](#); [NSIPL-Accounts](#)
Subject: // Vessel Ripley Pioneer // Hold Cleaning Bonus and Tank Cleaning Allowance // July 2024
Date: 12 August 2024 18:01:34
Attachments: [image009.png](#)
[NS_INR_Jul24_026_Ripley Pioneer Crew Allowance.pdf](#)

Dear Madam,

Good Day.

Kindly revert revised Invoice as per below approval from **Mr. Syomantak Sil of USD 75 (USD 15 x 5)**

From: India Technical <technical@panbulk.co.in>
Sent: 02 August 2024 02:12
To: Ripley Pioneer Master <master@ripleypioneer.shipmail.net>
Cc: Aswin Panbulk <crewing@panbulk.co.in>; s.sen <s.sen@panbulk.co>
Subject: RE: RIPLEY PIONEER // HOLD CLEANING & TANK CLEANING ALLOWANCES

Dear Capt Omprasad and Cheng Mr. Alan,
Good evening,

Please note, ME under pison and scavenge cleaning allowance is **USD 15 per Unit**

15 x 5 = 75 USD is to be distributed between crew involved in cleaning.

Please revise and resend.

For Hold Cleaning allowance , Capt Sen will revert.

TO,
THE TECHNICAL SUPERINTENDENT
PANBULK SHIPPING

Date: 01/08/2024

Sub: Main Engine Under Piston & Scavenge Space Cleaning Allowance

Respected Sir,

On 18/07/2024 Main Engine Under Piston & Scavenge Space Cleaning was carried out by the following Engine Room Crew.

Crew Name	Allowance
1) Shajan Sajith (Oiler)	\$50
2) Hussain Imran (Oiler)	\$50
3) Rohan Dangle (Oiler)	\$50
4) Anirban Chakraborty (TME)	\$50

Kindly grant cleaning allowance for the same in the portage bill.



Thanks & Regards

Rajib Deb

Accounts Marine

Panbulk Marine Services Pvt. Ltd.

22, Lee Road, C-Block, 1st Floor

Kolkata – 700020

Mobile No. (91) 9147059321

Email: acc.india@panbulk.co.in

From: Selin Kala <selin@nautilusshipping.com>

Sent: Thursday, August 1, 2024 11:53 AM

To: Aswin Panbulk <crewing@panbulk.co.in>

Cc: vilas <vilas@ripleyglobal.co>; s.sen <s.sen@panbulk.co>; Narayan Rajan <narayan.r@nautilusshipping.com>; Ajay Krishnamani <ajay.k@nautilusshipping.com>; NSIPL-Accounts <accounts@nautilusshipping.com>; Technical Account <acc.marine@panbulk.co.in>

Subject: Vessel Ripley Pioneer - Invoice and updated SOA for the month of July 2024

Dear Mr. Aswin,

Good day.

Please find the attached invoice raised for the Vessel Ripley Pioneer

1. NS/INR/Jul24/023 – Towards crew management fee for the month July 2024.
2. NS/INR/Jul24/026 – Towards hold cleaning bonus and tank cleaning allowance for the month of July 2024.
3. NS/CN/Jul24/002 – Towards credit note issued for cash to master and bonded stores for the month of July 2024.




Also, attach an updated statement of accounts as on date 01-08-2024.

We kindly request you to remit the old outstanding on an urgent basis which have been overdue for more than 94 days.

Kindly, acknowledge the receipt to this mail.

Best Regards,

Selin
Accounts Executive

	As Managers and Agents only for and on behalf of Owners	
	Ship Management Crew Management Ship Agency Commercial Services	
	Nautilus Shipping India Pvt Ltd	
	1 st Floor, Maalavika Centre, 144/145, Kodambakkam High Road, Nungambakkam, Chennai-600034	
		+91 44 46849999
		www.nautilusshipping.com
An ISO 9001:2015 Certified Company		Follow us: 