

Tax Invoice

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

 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/May24/035	Dated 27-May-24
	Reference No. & Date. NS/INR/May24/035	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, Gujarat - 382355 GSTIN/UIN : 24AANCR0918E1ZJ State Name : Gujarat, Code : 24		
SI No.	Particulars	Amount
1	Vessel Maintenance - Tax Exempted <i>Towards Crew Lumpsum Cost for the Month of May'24</i> <i>For the Vessel Ripley Pioneer - Refer Annex</i>	61,81,500.00
Total		₹ 61,81,500.00
Amount Chargeable (in words) INR Sixty One Lakh Eighty One Thousand Five Hundred Only		E. & O.E
Declaration: Remittance by Bank Transfer: A/c Name : Nautilus Shipping(India)Pvt Ltd., Bank : Axis Bank Limited Branch : Anna Salai, Chennai IFSC code : UTIB0001165 Account Number : 923030031101087		Company's Bank Details Bank Name : Axis Bank - CC A/c.923030031101087 A/c No. : 923030031101087 Branch & IFS Code: Anna Salai & UTIB0001165 for Nautilus Shipping India Private Limited Authorised Signatory

SUBJECT TO SUBJECT TO CHENNAI JURISDICTION ONLY JURISDICTION

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Vessel Ripley Pioneer - May 2024

S.No	Narration	Amount
1	Crew Wages	57,12,285.00
2	Swfs/Levy/Union Fee	29,383.00
3	Contribution (PF, Gratuity and P&A)	2,16,165.00
4	Manning Fee	2,23,667.00
Total Crew Lumpsum Cost		61,81,500.00