

LULU INTERNATIONAL EXCHANGE LLC - Karama 1

SHOP 6 GF KHALIFA THANI AL TOWER BLDG, 4C St. Karama, Dubai UAE, Dubai, +971500522204, +97155436810, customercare@luluexchange.com

8:30 AM - 10:00 PM

Tax Invoice

Inv No.:78410024000003947250

YO Pin: 1288024115835993

LR - Account Credit

(LR1288024115835993)

Date: Jun 06 2024 04:25:13 PM

Customer Details

Valid Subject to Cheque Realization

Payment Details

Customer No	: 0334022257928826	PayoutAmount	: 36,380.00 INR
Customer Name	: TEHAMA SHIPPING SERVICES CO. L.L.C	Rate	: 0.04438526
Mobile/Phone	: +971588545586 +971588545586	PayInAmount	: 1,614.75 AED
Cust.ID	: LOCAL TRADE LICENSE/698667	Commission	: 25.24 AED
ID Issue/ExpireDate	: 20-11-2013/19-11-2024	VAT (5%)	: 1.26 AED
Nationality/ID IssueAt	: UNITED ARAB EMIRATES / UNITED ARAB EMIRATES	Other Charges	: 0.00 AED
Customer VAT Reg	: 100389569300003	TotalPayInAmount:	1,641.25 AED
SourceOfFunds/Purpose	: BUSINESS / FAMILY MAINTENANCE AND SAVINGS	Cash	0.0
OTXN	: 1802, CHURCHILL TOWER, BUSINESS BAY ,, 1802, CHURCHILL TOWER, BUSINESS BAY ,, DUBAI, 2, UNITED ARAB EMIRATES, ,, POBox 50026 / DUBAI	Card	0.0
Cust Address/City	: MATLOOB ATEF ABDULLAH AL SHARAFI	CQ/Bank	1641.25
Representative Name	: EMIRATES ID / 784195243632163 / 07-09-2023	BalancePaid	0.0
Representative IDType/No	: UNITED ARAB EMIRATES		
Country In Operation			

Beneficiary Details

Name	: PAVAN ANANDRAO PATIL	Mobile	:
Relation	: Employee	Country/Nationality	: INDIA/ INDIA
Bene. Bank	: CANARA BANK	Bene. IBAN	:
AccountNo	: 110153217336	Remarks	:
Bene. Branch	: HALADI KOLHAPUR	IFSC	: CNRB0001906
Bene. Address	: HALADI, KOLHAPUR, KOLHAPUR		

I hereby declare and confirm that the transaction executed is correct, information provided is true and valid, the funds were derived from legal sources, and the purpose of the transaction is not intended for any illegal activity.

Customer's Signature

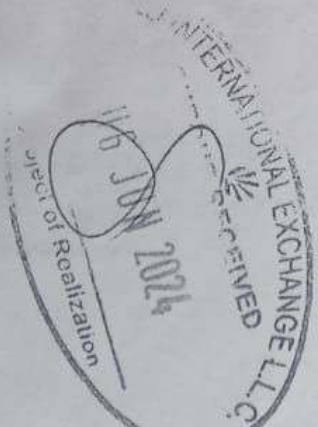
Created By

Arshad Sidheeqe

Cashier

Arshad Sidheeqe

Agent's Signature & Seal



5) The working time is eight (8) hours daily Any work in excess is done on an overtime basis. The overtime compensation is included in the above-stated wages unless stipulated otherwise. Overtime must be considered with the Master's lawful instructions. Watchkeeping and works to ensure the requirements as per STCW 1995.

TEHAMA SHIPPING SERVICES CO. LLC  
P.P.P. شركة التهاما للخدمات البحرية



**Integrated Maritime Group Ltd**  
72 Anson Road, #08-01/05 Anson House, Singapore 079911  
**Account of Wages**

**SHREYASH ANANDRAO PATIL** **VESSEL NAME : Escada**

Nationality	Seniority	Rank	CNY	Basic	Nov Wage From & To
0	No	AB1	USD	577	1 30

Balance B/f from previous month 0.00

Current Month Earnings	USD	Variable Earnings	USD	Deductions	USD
Basic	\$ 577.00	Shorthand Allowance	\$ -	Cash Advance	\$ -
Special Allowance	\$ -	Hold Cleaning Bonus	\$ -	Infinity usage	\$ -
Overtime Allowance	\$ 389.00	Service Bonus	\$ -	Bonded Store	\$ -
Other Earnings	\$ 134.00				
Trade Allowance	\$ 211.57		\$ -		\$ -
	\$ 1,311.57				\$ 1,311.57

Net Due for current month	
Scale Upgrade adjustment	
Total Amount Payable by Integrated Maritime Management SG Pte Ltd	USD \$ 1,311.57
<b>Accrued Earnings</b>	
Uniform Allowance	B/f \$ -
Provident Fund - SS All	\$ -
Leave Pay	#N/A
Total Accrued Earnings	USD #N/A

Signature of Seaman  
**SHREYASH ANANDRAO PATIL**  
Ships Seal  
Signature of Master

Original Integrated Maritime Group Ltd Copy Masters File Copy Seaman





02-Oct-2024 5:04:31 PM  
Tax Reg. No.: 100032997700003

GLOBAL FUNDS TRANSFER - CREDIT SALE  
PREMIUM BR - 97143772999 PREMIUM BR

TAX INVOICE الفاتورة الضريبية  
TILL Number - 100260698  
Txn No.: 1302024587528

المبلغ / Amount	سعر الصرف / Rate	القيمة [Value] AED
INDIAN RUPEE	101,790.87	0.04398000
	Charges	25.24
	VAT @5%	1.26
	Total:	4,503.26

#### تفاصيل المستفيد / Beneficiary Details

Benf Name: Pavan Anandrao Patil A/C 110153217336  
Benf Bank: CANARA BANK Branch: HALADI CANARA BANK Address: CNRB0001906 Benf Address: INDIAN Contact#: 971500000000

#### تفاصيل العميل / Customer Details

Name: tehama shipping services co llc 1302061502697 - TEHAMA SHIPPING SERVICES CO LLC  
A/C: 1302061502697 - TEHAMA SHIPPING SERVICES CO LLC Membership Card No: 123810689886  
ID Details: COMMERCIAL TRADE LICENSE 698667 ISSUE DT. 20-NOV-13 EXP DT. 19/11/24 DUBAI  
Mobile: 971588545586  
Address: PO BOX 4110, churchill tower, al abraj street, bussiness bay DUBAI UNITED ARAB EMIRATES  
Business Activity:  
Source of Fund: CORPORATE BUSINESS  
Purpose: SERVICES Purpose Details: SALARY  
Authorized Rep Name: Rep Name: mohammed g z matar ID Details: EMIRATES ID 784198490788902

Mode of Payment: BANK

\*This tax invoice issued as per Article 65 of Federal Law No. 8 of 2017 on VAT. Tax registered persons are required to account for tax paid under this invoice as per Article 54 of this law.\*

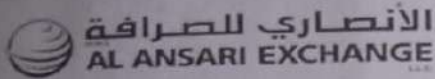
Tax Invoice No.: 1241034447532

PB. No: 6176, Dubai, U.A.E. Tel. 04 3772999, Premium.services@alansari.ae

Note: \*\*\*This is system generated receipt and does not require signature.\*\*\*

#### TERMS & CONDITIONS FOR ALL TRANSFERS & SERVICES:

- Transfers/Remittances are considered executed and delivered unless a claim is received within 3 months for cash payout and 6 months for bank transfer from the date the remittance was made.
- Any amendments or re-issuance of the remittance transaction requested by the customer for whatsoever reason will be subject to our regular charges and settlement of any rate differences, if applicable.
- Upon submitting the transaction, the customer confirms and acknowledges the correctness, authenticity and legality of all the transaction details and will be held indemnified and held harmless from any claims including but not limited to delays, delivery failures.



02-Jul-2024 11:44:37 AM  
Tax Reg No: 100032997700003

GLOBAL FUNDS TRANSFER - CREDIT SALE  
PREMIUM BR - 97143772999 PREMIUM BR

TILL Number - 100260698  
Txn No: 1302024547580

العملة / Currency	المبلغ / Amount	سعر الصرف / Rate	القيمة [Value] (AED)
INDIAN RUPEE	65,874.97	0.04463000	2,940.00
		Charges	25.24 الرسوم
		VAT @5%	1.26
Total:			2,966.50 المجموع

#### تفاصيل المستفيد / Beneficiary Details

Benf Name: Pavan Anandrao Patil A/C 110153217336  
Benf Bank: CANARA BANK Branch: HALADI CANARA BANK Address: CNRB0001906 Benf Address: INDIAN Contact#: 971500000000

#### تفاصيل العميل / Customer Details

Name: seham shipping services co llc 1302061501034 - PNP  
A/C: 1302061501034 - PNP Membership Card No: 123810689886  
ID Details: COMMERCIAL TRADE LICENSE 698667 ISSUE DT: 20-NOV-13 EXP DT: 19/11/24 DUBAI  
Mobile: 971588545566  
Address: PO BOX 4110, churchill tower, al abraja street, bussiness bay DUBAI UNITED ARAB EMIRATES

Mode of Payment: BANK

Business Activity

Source of Fund: CORPORATE BUSINESS

Purpose: SERVICES Purpose Details: SALARY

Authorized Rep Name: Rep Name: KADERVIL ANANDAM ANANDAM KANDASWAMY ID Details: EMIRATES ID 784197384762650

This tax invoice issued as per Article 55 of Federal Law No. 8 of 2017 on VAT. Tax registered persons are required to account for tax paid under this invoice as per Article 54 of this law.

PB. No. 6176, Dubai, U.A.E. Tel: 04 3772999, Premium.services@alansari.ae

Tax Invoice No: 124734401327

Note: \*\*\*This is system generated receipt and does not require signature.\*\*\*

TERMS & CONDITIONS FOR ALL TRANSFERS & SERVICES