



TAX INVOICE

Address : Godrej Coliseum, Office No.801, C-Wing, Behind Everard Nagar, Off. Somaiya Hospital Road, Sion(E), Mumbai - 400022

PAN No : AAACA1034D GSTIN : 27AAACA1034D1ZG STATE : MAHARASHTRA STATE CODE : 27

Principal	: LARSEN & TOUBRO LIMITED, L&T ENERGY HYDROCARBON	Invoice No. : 2324SB0MUM00672
Address	: 14th Floor, AMN Tower, Jogeshwari - Vikroli Link Road, Powai, Campus, Gate 3, Mumbai Suburban, Maharashtra 400 072	Invoice Date : 11-Aug-2023
Contact Person	: Mr. Mangesh Patil	Contract No. : 2223/00810/LNTH/003/COMP
Principal's P.O. No.	: 7400049498	Project : New LQ & Revamp at NQ Complex Project (NLRNC-RT2)
Principal's Control No.	: LNTH/NLRNC/00140/2324	Vessel : ALLIANZ INTERPID
PAN No	: AAACL0140P	Port : MUMBAI
State	: MAHARASHTRA	Place of Supply : MUMBAI
State Code	: 27	State : MAHARASHTRA
GSTIN	: 27AAACL0140PEZ6	
Whether Tax is paid under Reverse Charge? : No		

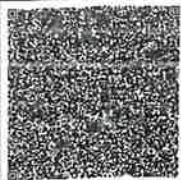
IRN : 13481266a6ad8d3a35903e40da9323a8df4037ccbe8b65afd68394bf373cccead

Sr.No.	Particulars of Services	SAC Code	Annexure	Amount (INR)
1	Additional fees towards obtaining SPL for ALLIANZ INTREPID at Mumbai from DGS (As per approval mail dated 5/12/2022 attached)	9967	A	250,000.00
TOTAL TAXABLE VALUE				250,000.00
CGST @ 9%				22,500.00
SGST @ 9%				22,500.00
TOTAL				295,000.00

Rupees Two Lac Ninety Five Thousand Only

E.& O.E.

For Arya Offshore Services Pvt. Ltd.



Team Leader (Billing)

Authorised Signatory

Payment by:

Cheque favouring
"Arya Offshore Services Pvt Ltd"
Payable at Mumbai

OR

Remit to

Bank A/c No. : 00600350141216
HDFC Bank Ltd Mumbai, Maneckji Wadia
Building,
Ground Floor, Nanik Motwane Marg,
Fort Mumbai 4000023 Maharashtra, India
Swift Code : HDFCINBB
RTGS No. : HDFC0000060

Please pay within 30 days.
If payment is made after due date , an interest
@ 2% per month will be payable.

Queries, if any, e_mail to
billingquery@aryaoffshore.com

ARYA OFFSHORE SERVICES PVT LTD

T + 91 22 7198 6666
+ 91 22 7198 6677
F + 91 22 7198 6667
info@aryaoffshore.com
www.aryaoffshore.com

Registered Office:
Godrej Coliseum, Office No. 801,
'C' Wing, Behind Everard Nagar,
Off Somaiya Hospital Road, Sion East,
Mumbai 400 022 Maharashtra, india

Godrej Coliseum,
12th Floor, 1201 'A' Wing,
Behind Everard Nagar,
Off Somaiya Hospital Road,
Sion East, Mumbai 400 022

CIN No.: U61100MH1976PTC019065



Our Vision : To be the first choice for Oil and Gas Support Services									
Principal : LARSEN & TOUBRO LIMITED, L&T ENERGY HYDROCARBON							Annexure to		
Principal's Control No. : LNTH/NLRNC/00140/2324							Invoice No. : 2324SB0MUM00672		
							Invoice Date : 11-Aug-2023		
Particular of Service : AGENCY FEE - Service Charges							Annexure : A		
SrNo	Job No	Ref Job No	Principal ID Ref	Vessel	Nature	Date	Contractual Clause	Amount(INR)	
1	J_1_S_221802	J_1_14_221749		ALLIANZ INTERPID	Specified Period License	26-DEC-22	8 a b c	250,000.00	
								TOTAL 250,000.00	

ARYA OFFSHORE
SERVICES PVT. LTD.

Rachio Rebello <rachio@aryaoffshore.com>

Fwd: Additional Agency Fees for PRP VII and NLRNC project activities.

1 message

Rajesh Dere <rajesh.dere@aryaoffshore.com>

Mon, Dec 5, 2022 at 2:49 PM

To: Rachio Rebello <rachio@aryaoffshore.com>

Cc: surendra gupta <sbgupta@aryaoffshore.com>, "Cdr.Sunil Dhulekar" <ssd@aryaoffshore.com>, Hemalatha Rao <hemalatha.rao@aryaoffshore.com>

Dear Rachio

Pls create service charge job for below additional agency fee in addition to our existing agency fee

Dear Guptaji

will update expenses against below in expenses sheet

Rgds

Rajesh Dere

AVP-Head Operations (Western)

----- Forwarded message -----

From: Mangesh Patil <Mangesh.Patil@larsentoubro.com>

Date: Mon, 5 Dec 2022 at 10:19

Subject: RE: Additional Agency Fees for PRP VII and NLRNC project activities.

To: Rajesh Dere <rajesh.dere@aryaoffshore.com>

Cc: Shailesh Ratna <sr@larsentoubro.com>, Tapan Sen <Tapan.Sen@larsentoubro.com>, I Raghuvanshi <Raghuvanshi.I@larsentoubro.com>, Ashish Shukla <A.Shukla@larsentoubro.com>, Cdr.Sunil Dhulekar <ssd@aryaoffshore.com>, Dibyendu Das <Dibyendu.Das@larsentoubro.com>

Dear Mr. Rajesh,

The below additional agency fees is acceptable to us (Sr. No. 1 to 5).

Approval for Vessel conversation at Mumbai shall be on case to case basis (Sr. no. 6).

Regards,

Mangesh

From: Rajesh Dere <rajesh.dere@aryaoffshore.com>

Sent: Thursday, December 1, 2022 3:29 PM

To: Mangesh Patil <Mangesh.Patil@larsentoubro.com>

Cc: Shailesh Ratna <sr@larsentoubro.com>, Tapan Sen <Tapan.Sen@larsentoubro.com>, I Raghuvanshi <Raghuvanshi.I@larsentoubro.com>, Ashish Shukla <A.Shukla@larsentoubro.com>, Cdr.Sunil Dhulekar <ssd@aryaoffshore.com>

Subject: Re: Additional Agency Fees for PRP VII and NLRNC project activities.

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Dear Mangesh

As we discussed, below are the final figure of additional agency fee after final negotiations for the activities mentioned below

Rgds

Rajesh Dere

AVP-Head Operations (Western)

On Tue, 29 Nov 2022 at 10:33, Rajesh Dere <rajesh.dere@aryaoffshore.com> wrote:

Dear Mangesh

we have not received approval on the below additional agency fees as yet. This may likely affect timely clearances at various locations

1. GMB PO Permission - Project PRP VII

Kindly approve our additional agency fee of Rs. 120000 + Tax towards obtaining GMB PO Permission.

2. Hazira Priority Barge Clearance - Project - NLRNC

Kindly approve our additional agency fee of Rs. 50000 + tax per Barge at Hazira

3. Import Shipment of Serimax at Nhava Sheva - B/L No. container HLCUKUL220926973 - 07 containers -Project - PRP VII

Kindly approve our additional agency fee of Rs. 50000/- Towards clearance of 07 containers from Seabird CFS

4. SPL for Alllance Interpid

Kindly approve our additional agency fee of Rs. 250000/- towards SPL of Alliance Interpid

5. GMB PO NDC at Surat

Kindly approve our additional agency fee of Rs. 40000/- towards obtaining Sailing NDC for combo from Magdalla Port

6. Conversion at Mumbai

Kindly approve our additional agency fee for conversion activities at Mumbai. This will be on case to case basis

Rgds

Rajesh Dere

AVP-Head Operations (Western)

On Thu, 24 Nov 2022 at 16:23, Rajesh Dere <rajesh.dere@aryaoffshore.com> wrote:

Dear Mangesh

Appreciate your approval on below additional agencies requests including GMP PO at Surat and Mumbai conversion

Thanks!

Rgds

Rajesh Dere

AVP-Head Operations (Western)

On Sun, Nov 20, 2022 at 4:35 PM Rajesh Dere <rajesh.dere@aryaoffshore.com> wrote:

Dear Mangesh

Also would like to highlight our prevailing experiences during Conversion at Mumbai port and GMB NOC at Surat for sailing of combos.

With the existing agency fee, these activities are way beyond our manageable scope as expenses have gone up beyond imagination.

So far we have managed all minor increases within our agency fee & even many times we have managed the show even at break even points. But now time has come that L&T really needs to look into it towards revision in existing agency fees of such activities or needs to support as & when it is required. It is very essential, as we have never come across such issues with sudden upsurge in the expenses.

This is fyi and necessary support

Thanks!

Rgds

Rajesh Dere

AVP-Head Operations (Western)

On Sat, Nov 19, 2022 at 2:45 PM Rajesh Dere <rajesh.dere@aryaoffshore.com> wrote:

Dear Mangesh

Noted message. So far our expenses were within our agency limit and somehow we were meeting the break even point. Hence in earlier years we have not raised our concern before. Also note that our existing rates are not revised/renewed from 2019. Since 2019, operational expenses have increased drastically which left with no option but to revise the agency fee of this particular line item to meet the requirement.

Hope you understand the present situation.

Appreciate your kind consideration in this matter.

Thanks!

Rgds

Rajesh Dere

AVP-Head Operations (Western)

On Fri, Nov 18, 2022 at 5:50 PM Mangesh Patil <Mangesh.Patil@larsentoubro.com> wrote:

Dear Rajesh,

For GMB permission, we have agreed unit rate per permission in place. The below additional charges are not acceptable.

We will revert on point no. 2 to 4 upon approval from respective projects.

Regards,

Mangesh

From: Rajesh Dere <rajesh.dere@aryaoffshore.com>
Sent: Friday, November 18, 2022 4:23 PM
To: Mangesh Patil <Mangesh.Patil@larsentoubro.com>
Cc: Shailesh Ratna <sr@larsentoubro.com>; Tapan Sen <Tapan.Sen@larsentoubro.com>
Subject: Additional Agency Fees for PRP VII and NLRNC project activities.

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12/5/22, 11:02 PM

aryaoffshore.com Mail - Fwd: Additional Agency Fees for PRP VII and NLRNC project activities.

Dear Mangesh

As we discussed yday during the meeting, kindly approve following additional agency fees (In addition to our existing agency fee) for various activities of subject projects

1. GMB PO Permission - Project PRP VII

Kindly approve our additional agency fee of Rs. 120000 + Tax towards obtaining GMB PO Permission.

2. Hazira Priority Barge Clearance - Project - NLRNC

Kindly approve our additional agency fee of Rs. 50000 + tax per Barge at Hazira

3. Import Shipment of Serimax at Nhava Sheva - B/L No. container HLCUKUL220926973 - 07 containers -Project - PRP VII

Kindly approve our additional agency fee of Rs. 50000/- Towards clearance of 07 containers from Seabird CFS

4. SPL for Allance Interpid

Kindly approve our additional agency fee of Rs. 250000/- towards SPL of Alliance Interpid

Rgds

Rajesh Dere

AVP-Head Operations (Western)

Larsen & Toubro Limited

www.larsentoubro.com

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