

# JIT MARINE TECHNICAL SERVICES LLP

Unit No:-102, C wing, Kukreja Center, Plot No. 13, Sector - 11, C.B.D., Belapur, Navi Mumbai, India - 400 614 Tel.: +91 22 49747101/02 | Email: cvjob@jitmts.com | Web: www.jitmts.com

TAX INVOICE

INVOICE NO

JIT/16/23-24

M/S. JIT MARINE TECHNICAL SERVICES LLP

PO NO

OGSP/74000-48615/RR

KUKREJA CENTRE, PLOT NO 13, C-WING 102, SECTOR-11

CBD BELAPUR, NAVI MUMBAI - 400614, MAHARASTHRA, INDIA

PROJECT

OFFSHORE HOOK UP BARGE FOR NLRNC PROJECT

BILL TO:-

DATE

COUNTRY INDIA

LARSEN & TOUBRO LIMITED

16-06-2023

L&T Energy Hydrocarbon

14th Floor, AMN Tower, AMN Tower, Jogeshwari - Vikroli Link Road Powai Campus, Gate 3, Mumbai Suburban, Maharashtra, 400072

UAM NO : UDYAM-MH-27-0040642 LLPIN : AAE-6130

FMAIL: sudarshan@iitmts.com

SAC CODE : 996602 VENDOR CODE : 1011813 GST NO : 27AALFJ3318B1ZN

TEL: +91 22 27575102

GST No : 27AAACL0140PEZ6

PAN NO: AAACL0140

KIND ATTENTION:

MRS. RUPALI SAWANT

#### **TECHNICAL SERVICES CHARGES**

	TECHNICAES	LITTICES CITA					
SR NO	I DESCRIPTION	AMOUNT (INR)	ADMIN CHARGES@ 5%	TOTAL AMOUNT	CGST (9%) (INR)	SGST(9%) (INR)	GRAND TOTAL (INR)
A]	FLIGHT TICKET EXPENSE - ANCHOR FOREMAN						
1	VIMLESH KUMAR RATHOUR - FLIGHT EXPENSE (BOM/VNS) DTD 01-04-2023	7,286	364	7,650	689	689	9,027
2	VIMLESH KUMAR RATHOUR - FLIGHT EXPENSE (VNS/BOM) DTD 07-04-2023	7,106	355	7,461	672	672	8,804
3	VIMLESH KUMAR RATHOUR - FLIGHT EXPENSE (BOM/VNS) DTD 20-05-2023	23,445	1,172	24,617	2,216	2,216	29,048
	TOTAL	37,837	1,892	39,729	3,576	3,576	46,880

#### AMOUNT IN WORDS (INR)

RUPEES FORTY SIX THOUSAND EIGHT HUNDRED & EIGTHY ONLY

BANK DETAILS

BANK NAME
ACCOUNT NO

: THE FEDERAL BANK LTD : 17500200002426

BRANCH : KHARGHAR

IFSC CODE : FDRL0001750

Terms & conditions: In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice

- \* Government Taxes applied as per the prevailing rates.
- \* All disputes are subject to MUMBAI Jurisdiction

SUDHARSHAN NAIR MANAGING DIRECTOR JIT MARINE TECHNICAL SERVICES LLP



## KHANNA HOLIDAYS PRIVATE LIMITED

Plot No 2, Office No 705, Bhumiraj Costarica, Palm Beach, Service Road, Sanpada East,

Sector 18, Navi Mumbai, Emergency Contact Nos: 9167006010-20

Email: outbound@khannatravels.com Website: www.khannatravels.com

GSTIN: 27AAFCK5236J2ZB

**GST TAX INVOICE** 

27

To, Jit Marine Technical Services Llp

Kukreja Center, C-102, Plot No 13, Sector 11, C.B.D., Navi Mumbai

Maharashtra.

Maharashtra

PNR No.

Invoice No.

Date

05/04/2023

STATE: Maharashtra

AS-20

27

Journey Date.

OJTFUB

Booked By

01/04/2023 Shivam

Airline Name

GSTIN:

Indiao

STATE:

Ticket No.	Passenger Name		Sectors	Flight No	Basic	Taxes	Amount
OJTFUB	MR VIMLESH KUMAR RATHOUR		BOM/VNS	6E2125	6653.99	632.00	7285.99
					.     .		
In Words: ₹ F	Rupees Seven Thousand Two Hund	red Eighty Six	x Only		Total		7,285.99
					Discount		0.0
					<b>Handling Chgs</b>		0.0
SAC Code: 9	98551						
					Round Off		0.0
					Grand Total		7286.00
Bank : ICIO	CI BANK LTD	Bank	: HDFC BANK LTD			•	
A/C No. : 188	3405001160	A/C No.	: 50200020038044				
Branch : NEF	RUL	Branch	: SANPADA				
IFSC : ICIO	C0001884	IFSC	: HDFC0001029				

## PAN No - AAFCK5236J

Service Tax Reg -

Payment Terms

- 1. CASH : Payment is to made directly to the office only & receipt must be obtained
- 2. CHEQUE: Cheque should be drawn in favour of "KHANNA HOLIDAYS PRIVATE LIMITED"
- 3. RECEIPTS: Official Receipt duly signed will be considered valid.
- 4. Maximum Liability to the company is to the value of this invoice only

Subject to MUMBAI Jurisdiction Only.

E.&O.E.

FOR KHANNA HOLIDAYS PRIVATE LIMITED

Director



## KHANNA HOLIDAYS PRIVATE LIMITED

Plot No 2, Office No 705, Bhumiraj Costarica, Palm Beach, Service Road, Sanpada East,

Sector 18, Navi Mumbai, Emergency Contact Nos: 9167006010-20

Email: outbound@khannatravels.com Website: www.khannatravels.com

GSTIN: 27AAFCK5236J2ZB STATE: Maharashtra

**GST TAX INVOICE** 

27

To, Jit Marine Technical Services Llp

Kukreja Center, C-102, Plot No 13, Sector 11, C.B.D., Navi Mumbai

Maharashtra.

Date

Invoice No. AS-642

PNR No.

13/06/2023

27

Journey Date.

NZDLGH 07/04/2023

**Booked By** 

Admin

Airline Name

GSTIN:

Indigo

STATE:

Maharashtra

Ticket No.	Passenger Name		Sectors	Flight No	Basic	Taxes	Amount
NZDLGH	MR VIMLESH KUMAR RATHOUR	V	NS/BOM	6E5292	6137.00	969.00	7106.0
In Words: ₹	Rupees Seven Thousand One Hundre	ed Six Only			Total		7,106.00
					Discount		0.0
					Handling Chgs	•	0.0
SAC Code: 9	998551						
					Round Off		0.00
					<b>Grand Total</b>		7106.00
Bank : ICI	CI BANK LTD	Bank :	HDFC BANK LTD				
A/C No. : 188	8405001160	A/C No. :	50200020038044				
		Branch :	SANPADA				
IFSC : ICI	C0001884	IFSC :	HDFC0001029				

## PAN No - AAFCK5236J

Service Tax Reg -

Payment Terms

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- 2. CHEQUE: Cheque should be drawn in favour of "KHANNA HOLIDAYS PRIVATE LIMITED"
- 3. RECEIPTS: Official Receipt duly signed will be considered valid.
- 4. Maximum Liability to the company is to the value of this invoice only

Subject to MUMBAI Jurisdiction Only.

E.&O.E.

FOR KHANNA HOLIDAYS PRIVATE LIMITED

Director



## KHANNA HOLIDAYS PRIVATE LIMITED

Plot No 2, Office No 705, Bhumiraj Costarica, Palm Beach, Service Road, Sanpada East,

Sector 18, Navi Mumbai, Emergency Contact Nos: 9167006010-20

Email: outbound@khannatravels.com Website: www.khannatravels.com

GSTIN: 27AAFCK5236J2ZB STATE: Maharashtra

## **GST TAX INVOICE**

27

To, Jit Marine Technical Services Llp

Kukreja Center, C-102, Plot No 13, Sector 11, C.B.D., Navi Mumbai

Maharashtra.

Invoice No.

AS-516

Admin

Date

30/05/2023

27

PNR No.

**Booked By** 

VW7B8S

Journey Date.

20/05/2023

GSTIN: STATE: Maharashtra

Airline Name Indigo

Ticket No.	Passenger Name		Sectors	Flight No	Basic	Taxes	Amount
VW7B8S	MR VIMLESH KUMAR RATHOUR		BOM/VNS	6E2125	21451.00	1994.00	23445.0
In Words: ₹	Rupees Twenty Three Thousand Fo	our Hundred Fo	orty Five Only		Total		23,445.0
					Discount		0.0
					Handling Chgs		0.0
SAC Code :	998551						
					Round Off		0.0
					Grand Total		23445.0
Bank : IC	ICI BANK LTD	Bank	: HDFC BANK LTD				
A/C No. : 18	8405001160	1	: 50200020038044				
		Branch	: SANPADA				
	ERUL IC0001884	Draine	: HDFC0001029				

## PAN No - AAFCK5236J

Service Tax Reg -

Payment Terms

- 1. CASH: Payment is to made directly to the office only & receipt must be obtained
- 2. CHEQUE: Cheque should be drawn in favour of "KHANNA HOLIDAYS PRIVATE LIMITED"
- 3. RECEIPTS: Official Receipt duly signed will be considered valid.
- 4. Maximum Liability to the company is to the value of this invoice only

Subject to MUMBAI Jurisdiction Only. E.&O.E.

FOR KHANNA HOLIDAYS PRIVATE LIMITED

Director

## Re: Mobilization of Mr Vimlesh - Anchor foreman

From: preeti . (preeti@jitmts.com)

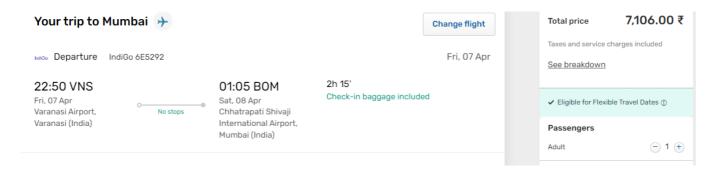
To: rupali.sawant@larsentoubro.com

Cc: sudarshan@jitmts.com

Date: Thursday, April 6, 2023 at 05:30 PM GMT+5:30

Dear Madam,

Requesting to approve the issuance of Flight ticket for Mr. Vimelesh & Hotel booking. Details as below:



## Hotel Fare Per Night:

Hotels Near Yellow Gate

Check in Date: 07th April 2023 Chekck Out Date: 08th April 2023

No. of Pax: 01 Adult No. of Rooms: 01

## Hotel Dreamland:

**INR 3150per roo**m per night on a room-only basis(without GST). Additional Bills for Food & Travel expenses shall be shared.

## Thanks & Regards

Preeti Mamachan Admin Manager

JIT Marine Technical Services LLP Kukreja Center, C-102, Plot No 13, Sector 11, C.B.D, Navi Mumbai -400614 M: +91 9096911553 | O: +91 22 27575102 www.jitmts.com

On Thursday, April 6, 2023 at 04:51:30 PM GMT+5:30, Akhil Philip <akhil.philip@larsentoubro.com> wrote:

about:blank 1/4

Kindly go ahead, it is confirmed.

## Thanks & Regards,

#### **AKHIL PHILIP**

## **L&T Energy – (Hydrocarbon Engineering)**

10<sup>th</sup> Floor, A M Naik Tower, Gate No 3, JVLR, Powai, Mumbai 400 076, India.

Mob:+91 9930835394 Tel:+91 22 6892 7757

Email: <u>akhil.philip@larsentoubro.com</u> URL: <u>www.Larsentoubro.com</u>



From: preeti . <preeti@jitmts.com>

Sent: 06 April 2023 13:27

To: Akhil Philip <AKHIL.PHILIP@larsentoubro.com>

Cc: | Raghuvanshi < Raghuvanshi. | Larsentoubro.com >; Rupali Sawant < Rupali. Sawant @ Larsentoubro.com >; Sudarshan .

<sudarshan@jitmts.com>

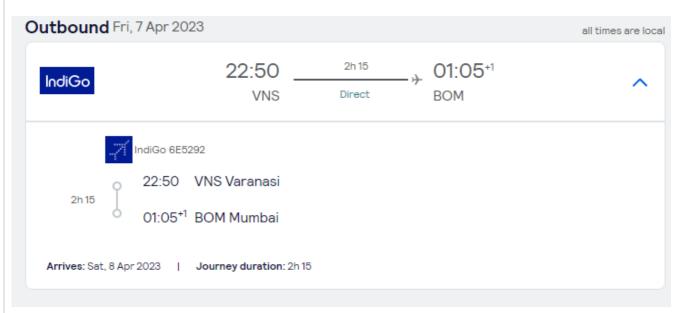
Subject: Re: Mobilization of Mr Vimlesh - Anchor foreman

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please note that according to the Creative team, Mr. Vimelesh needs to arrive at the port on the 8th of April AM hours to update his Sign off as he flew by chopper from offshore to Mumbai.

His travel schedule is as below. We also need hotel accommodation for him for 1 or 2 nights based on his port clearance. Please suggest further.



Documents & manifest are enclosed as required.

## Thanks & Regards

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## Re: Emergency Sign-off of Mr Vimelsh Rathore - Anchor Foreman

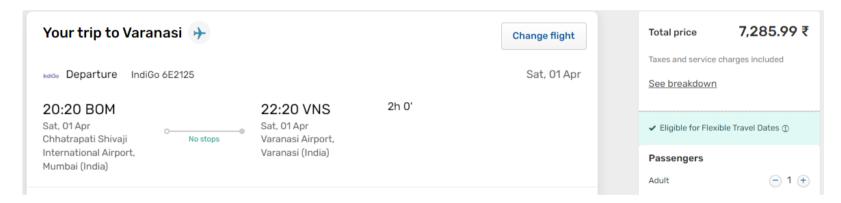
From: preeti . (preeti@jitmts.com)

To: rupali.sawant@larsentoubro.com

Date: Saturday, April 1, 2023 at 11:34 AM GMT+5:30

Dear Madam,

Requesting your approval for the issuance of the ticket as the fare is increasing



INR: 7286 Per Person

Thanks & Regards

Preeti Mamachan Admin Manager

JIT Marine Technical Services LLP Kukreja Center, C-102, Plot No 13, Sector 11, C.B.D, Navi Mumbai -400614

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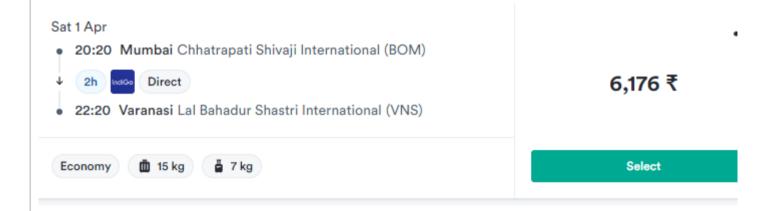
M: +91 9096911553 | O: +91 22 27575102 www.jitmts.com

On Saturday, April 1, 2023 at 10:28:31 AM GMT+5:30, preeti . ceti@jitmts.com> wrote:

Dear Madam,

Please be informed that Mr. Vimelesh Rathore - Anchor Foreman - NLRNC project will travel back to home town. As he will be reaching the Mumbai helibase before 3:00 Pm.

Seeking approval for the issuing of the ticket.



Note: Fares are subject to availability at the time of booking.

Thanks & Regards

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RE: De-mob of Anchor Foremen onbaord Allianz Intrepid - NLRNC-RT2 Project
From: Rupali Sawant (rupali sawant@larsentoubro.com) To: preeti@jitmts.com  Cc: sr@larsentoubro.com; sudarshan@jitmts.com  Date: Monday, May 22, 2023 at 05:24 PM GMT+5:30
Dear Preeti, Approved. Please raise invoice for demob charges. Regards,
Rupali Sawant 7506740206
From: preeti _spreeti@jitmts.com> Sent: Saturday, May 20, 2023 4:14 PM To: Rupail Sawant -Rupail Sawant@Larsentoubro.com> Ce: Shalleeh Ratin a se@flarsentoubro.com> Ce: Shalleeh Ratin a se@flarsentoubro.com> Subject: Re: De-mob of Anchor Foremen onbaord Allianz Intrepid - NLRNC-RT2 Project
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.
Dear Madam,
We have issued the ticket in accordance with your verbal approval during the telephone conversation with Nair Sir.
Thanks & Regards
Preeti Mamachan Admin Manager
JIT Marine Technical Services LLP  Kukreja Center, C-102, Plot No 13, Sector 11, C.B.D, Navi Mumbai -400614  M: +91 9096911553   O: +91 22 27575102  www.jitmts.com
On Saturday, May 20, 2023 at 01:25:04 PM GMT+5:30, preeti . <a href="mailto:spreeti@itmts.com">spreeti@itmts.com</a> wrote:
Dear Madam,
We are waiting for your instructions/approval before issuing the ticket because Mr Vimlesh has been asking us for the tickets and is also at L&Ts office.
Thanks & Regards
Precii Mamachan Admin Manager  JIT Marine Technical Services LLP Kukreja Center, C-102, Plot No 13, Sector 11, C.B.D, Navi Mumbai -400614 M: +91 9096911553   O: +91 22 27575102 www.jitmts.com
On Saturday, May 20, 2023 at 10:57:16 AM GMT+5:30, preeti. <pre>spreeti@sitmts.com&gt; wrote:</pre> Dear Madam,
Request you for approval of ticket issuance for Mr. Vimlesh Rathore - Anchore Foreman, NLRNC project.
Your trip to Varanasi → Change flight Total price 23,445.00 ₹
Taxes and service charges included  Sat, 20 May  See breakdown
20:20 BOM 22:20 VNS 2h 0' Sat. 20 May Sat. 20 May Check-in baggage included ✓ Eligible for Floxible Travel Dates ⊕
Chhatrapati Shivaji No stops Varanasi Airport, International Airport, Varanasi (India)  Mumbai (India)  Passengers  Adult □ 1 ⊕
Fare: INR 23445/-
Note: Fares are subject to availability at the time of booking.
Thanks & Regards
Preeti Mamachan Admin Manager
JIT Marine Technical Services LLP Kukreja Center, C-102, Plot No 13, Sector 11, C.B.D, Navi Mumbai -400614 M: +91 9066911553   O: +91 22 27575102 www.jirmts.com

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On Saturday, May 20, 2023 at 09:52:21 AM GMT+5:30, Pravin Nikumbh <a href="mailto:pravin.nikumbh@larsentoubro.com">pravin.nikumbh@larsentoubro.com</a>> wrote:

Dear Ms Preet

Please note that today Mr. Vimlesh Rathore is getting demob from AWB Allianz Intrepid. Kindly arrange his transport accordingly.

Regards,
Pravin Nikumbh
Marine Operations- Offshore Projects
L&T Energy - Hydrocarbon
9<sup>th</sup> Floor, A Malk Tower,
JVLR Road Powal | Mumbal - 400 072 | INDIA
Tel: +91 22 6809 2634
Mobile No.: +91 9769616272

#### Larsen & Toubro Limited

www.larsentoubro.com

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