QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones
Office : 4771690 / 4771695
Fax : 4771687

Telex : 4206 DH
Cable : "NAVIGATION" Doha
Bank A/c:QNB Main Branch
P.O.Box 1000, Doha - Qatar
Swift Code : QNBAQAQA
QAR A/C No. 0013-000309-060
USD A/C No. 0013-000309-061

INVOICE

900001
SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS
PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012875/2021
DATE: 16/07/2021
EXPENSE A/C: 85.901.1434006
W/O NO: 21-011173 / 1
W/O REF: MDO21142

Vessel Name/Description : M.V."HALUL-61"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING & UNDOCKING:-	18,415.00
	Berth prepared, vessel docked and undocked.	
	As per our quotation EM 15873 A, item A.1	
1101	DOCK HIRE & SERVICE CHARGES:-	9,090.00
	Dock hired from 07.06.2021 to 09.06.2021.	
	QRs 3030 per day x 3 days =QRs 9090.00	
	As per our quotation EM 15873 A, item A.2	
1102	OVERBOARD DISCHARGE :-	
	Incl in 1101	
1150	CRANE HIRE:-	
	N.A	
1200	UNDERWATER AREA CLEANING AND WASHING:-	22,400.00
	Underwater area from keel up to load line including rudders and bow thruster tunnel an approx.. of 1600 square metres treated as per owner's representative's instruction.	
	Hand scraping to remove marine growth. H.P. jet washing using fresh water	

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012875/2021
DATE: 16/07/2021
EXPENSE A/C: 85.901.1434006
W/O NO: 21-011173 / 1
W/O REF: MDO21142

Vessel Name/Description : M.V."HALUL-61"

Job No	Description	Line Amount
	As per our quotation EM 15873 A, item B	
5850	REMOVAL OF STUCKED TYRE:-	
	Incl in job no 9101.	
8000	SCAFFOLDING :-	3,000.00
	Erected and removed scaffolding - port &stbd side propulsion and tyre removal works.	
	As per our quotation EM 15873 A, item C	
9100	SERVICE OF MANOWER FOR PROPULSION WORKS:-	5,822.50
	Service of manpower and equipments provided for propulsion works.	
	Mechanic NT: QRs 90 per hours x 36 hours = QRs 3,240.00 Mechanic OT QRs 112.5 per hour x 4 hours = QRs 450.00	
	Rigger NT: QRs 80 per hour x 20 hours =QRs 1600.00	
	Supplied consumable/materials as per delivery note:- QRs 532.5	
9101	REMOVE/ REFIT TYRE FENDERS:-	8,372.50
	Below rates for scaffolding and tyre fender removal.	
	Riggers NT =QRs 80 per hour x 12 hours =QRs 960.00 Riggers OT =QRs 100 per hour x 12 hours =QRs 1200.00	

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS
PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012875/2021
DATE: 16/07/2021
EXPENSE A/C: 85.901.1434006
W/O NO: 21-011173 / 1
W/O REF: MDO21142

Vessel Name/Description : M.V."HALUL-61"

Job No	Description	Line Amount
	Fireman = QRs 80 per x 10 hours =QRs 800.00	
	Fabricator NT=QRs 90 per hour x 18.75 hours = QRs 1,687.50	
	Fabricator NT=QRs 112.5 per hour x 14 hours = QRs 1,575.00	
	Cherry picker x 1 day = QRs 2,150.00	
	Invoice Amount -->	67,100.00

(QAR - Sixty-Seven Thousand One Hundred Only)

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : M.V. HALUL 61-11173 **Date Work Commenced : 06/06/2021**

WORK ORDER NO. MDO 21142/21-011173 **Date Work Completed : 07/06/2021**

CLIENT : MILAHA SHIP MANAGEMENT **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1100-11173 BERTH PREPARATION, DOCKING AND UNDOCKING:-

Standard berth preparation in floating dock, docking and undocking.
Notes:-
Excluding tug assistance. This arranged by your local agent, if required.
Draught at docking condition should not exceed than 4.00 mtrs. even keel.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Anto	NAME : Venkatesh	NAME :
DATE : 09/06/2021	DATE : 09/06/2021	DATE : 09/06/2021

Tech. Supt.

Revision 2.0 Issue Date 10/03/2019

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : M.V. HALUL 61-11173

WORK ORDER NO. MDO 21142/21-011173

CLIENT : MILAHA SHIP MANAGEMENT

Date Work Commenced : 07/06/2021

Date Work Completed : 09/06/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
1101-11173	DOCK HIRE, WHARFAGE CHARGES AND SERVICES:-

SHORE POWER CONNECTION.
Shore power connected on 07-06-2021 and disconnected on 09-06-2021.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Anto	NAME : Jayasankar	NAME :
DATE : 09/06/2021	DATE : 09/06/2021	DATE :

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : M.V. HALUL 61-11173 **Date Work Commenced : 07/06/2021**

WORK ORDER NO. MDO 21142/21-011173 **Date Work Completed : 09/06/2021**

CLIENT : MILAHA SHIP MANAGEMENT **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1200-11173 UNDERWATER AREA CLEANING AND WASHING:-

Underwater area from keel up to load line including rudders and bow thruster tunnel an approx.. of 1600 square metres treated as per owner's representative's instruction.
Hand scraping to remove marine growth.
H.P. jet washing using fresh water.

Notes:-
Scaffolding erected will be charged extra as per tarrif rates.
Invoice shall be based on actual area performed.
During H.P jet washing there are chances that antifouling paint will be discarded at some areas.
Removing / refitting, cleaning and painting sea chest grids and bow thruster grids for access shall be extra.

Paint draught marks and load line marks with owner supply paint.

NOTE: AFT STBD Some area was not scrap & jet wash due to time restriction and cherry picker unavailability.

HALUL S.S.
OFF. NO. 325/13
GT 1953 NT 585
BHP 6950
IMO NO:9549700

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Anto	NAME : Venkatesh. I	NAME : Noranja
DATE : 09/06/2021	DATE : 09/06/2021	DATE : 09/06/2021

MILAHA

DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-095

Name of vessel/client:	**HALUL 61**
Job order:	**MDO21142/21-011173** /9100
Date:	**08-06-2021**

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
08/06/2021	M.VEERAIYAN	Mechanic	06:00AM	03:00PM	**08**	03:00PM	05:00PM	**2**	MDO21142/21-011173 - 9100
08/06/2021	Ramesh	Mechanic	06:00AM	03:00PM	**08**	03:00PM	05:00PM	**2**	MDO21142/21-011173 - 9100
									NOTE -09:00am to 09:15 tea break and 11:30 to 12:15 lunch time

MILAH SHIP YARD Name: Biju Varghese. Signature : Date: 9/6/21	VESSEL/CLIENT : **HALUL 61** Name: Niranjan D. Signature: Niranjan Date: 09/06/2021 Techn. supt.

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MILAHA

DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-095

Name of Sub	HALUL-61
Job order:	**MDO 21142/21-011173**
Date:	08/06/2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
08/06/2021	Veeraian	Mechanic	6:00am	17:00Pm	10hrs				HUB WORKs
08/06/2021	Ramesh	Mechanic	6:00 am	17:00Pm	10hrs				HUB WORKs
08/06/2021	*Nazeer*	*Rigger*	6:00 am	17:00Pm	10hrs				HUB WORKs
08/06/2021	Biju	*Rigger*	6:00 am	17:00Pm	10hrs				HUB WORKs
08/06/2021	Pancha	*Scaffolder*	6:00 am	17:00Pm	10hrs				HUB WORKs
08/06/2021	Anil Kumar	*Scaffolder*	6:00 am	17:00Pm	10hrs				HUB WORKs

Milaha Shipyard

Name : Javed Hussain

Signature :

Date :

Vessel/Client

Name : VALENTIN

Signature : Valent

Date : 09.06.21

HALUL 61
OFF. NO. 325/12
GT 1953 NT 585
BHP 6950
IMO NO:9549700
DOHA-QATAR

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : M.V. HALUL 61-11173 **Date Work Commenced : 07/06/2021**

WORK ORDER NO. MDO 21142/21-011173 **Date Work Completed :**

CLIENT : MILAHA SHIP MANAGEMENT

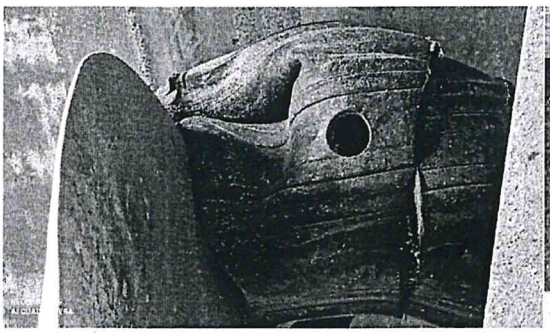
JOB NO.	DESCRIPTION OF WORK CARRIED OUT

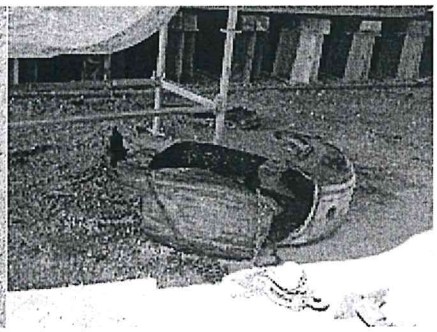
9100-11173 SERVICE OF MANOWER FOR PROPULSION WORKS:-

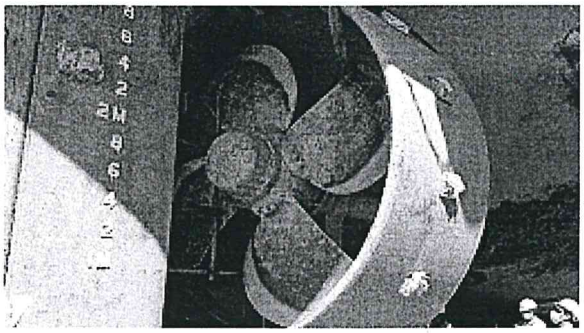
Strucked tyre/chain removed from stbd. side propeller. by using grinding machine.

Strucked tyre and chain cut by grinding machine and chisel

Scaffolding arranged for access. - 02 locations.







PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Mr. Anto	NAME : Mr,. Aziz Ahemed	NAME :
DATE : 10-06-2021	DATE : 10-06-2021	DATE :

Name of Sub	HALUL-61
Job order:	**MDO 21142/21-011173**
Date:	09/06/2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
09/05/2021	Hassan	Cherry picker	6:30 AM	1:30Pm	6hrs				Tyre Fender
09/05/2021	VPender	*Rigger*	6:30 AM	1:30Pm	6hrs				Tyre Fender
09/05/2021	Jagdish	*Rigger*	6:30 AM	1:30Pm	6hrs				Tyre Fender

Milaha Shipyard

Name : Javed Hussain

Signature :

Date :

Vessel/Client

Name : VALENTIN

Signature : IVa

Date : 09.06.21

HALUL 61
OFF. NO. 325/12
FT 1153 NT 585
SHP 250
IMO NO:9549700
DOHA-QATAR

Name of vessel/client:	M.V. "HALUL-61"
Job order:	**MDO 21142/21-011173/9100**
Date:	08-06-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
08-06-2021	Ghulam Ghous	Fabricator A/F	12.15pm	3 pm	2.75 Hrs	3pm	5pm	**2 Hrs**	M.V.Halul-61/9100-11173
08-06-2021	Emil Madeja Pangindian	Fabricator	2 pm	3 pm	1 Hrs	3pm	9pm	**6 Hrs**	M.V.Halul-61/9100-11173
08-06-2021	Jagunoo Madheshia(SUB	Fabricator	2 pm	3 pm	1 Hrs	3pm	5pm	**2 Hrs**	M.V.Halul-61/9100-11173
	Chandan Yadav	Fireman	2 pm	3 pm	1 Hrs	3pm	5pm	**2 Hrs**	M.V.Halul-61/9100-11173
	Services of Manpower for Removal of stucked tyre/chain from stbd side propeller								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: Neranja D
Signature :	Signature:
Date: 08-06-2021	Date: 09/06/2021

HALUL 61
OFF. NO. 325/12
GT 1953 NT 585
BHP 6950
IMO NO:9
DOHA-QATAR

Tesla Supt.

Name of vessel/client:	M.V. "HALUL-61"
Job order:	**MDO 21142/21-011173/9100**
Date:	09-06-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
09-06-2021	Emil Madeja Pangindian	Fabricator	6.00 am	9.00 am	03 Hrs				M.V.Halul-61/9100-11173
09-06-2021	Jagunoo Madheshia(SUB	Fabricator	6.00 am	9.00 am	03 Hrs				M.V.Halul-61/9100-11173
09-06-2021	Chandan Yadav	Fireman	6.00 am	9.00 am	03 Hrs				M.V.Halul-61/9100-11173
	Services of Manpower for Removal of stucked tyre/chain from stbd side propeller								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: Nevanjn D.
Signature :	Signature: Nevanjn
Date: 09-06-2021	Date: 09/06/2021

HALUL 61
OFF. NO. 325/12
GT 1959 NT 585
SHP 6956
IMO NO:9549700
DOHA-QATAR

-

MILAHA

DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-095

Name of Sub	HALUL-61
Job order:	**MDO 21142/21-011173**
Date:	09/06/2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
08/05/2021	HASSAN	Cherry picker				3:00pm	9:00Pm	6hrs	~~HUB WORK~~s TYRE Fender
08/05/2021	VPender	*Rigger*				3:00pm	9:00Pm	6hrs	~~HUB WORK~~s 〃
08/05/2021	*Emil*	FAB.				3:00pm	9:00Pm	6hrs	~~HUB WORK~~s 〃
						~~3:00pm~~	~~9:00Pm~~	~~6hrs~~	~~HUB WORK~~s 〃
08/05/2021	Jagdish	*Rigger*				3:00pm	9:00Pm	6hrs	~~HUB WORK~~s 〃

Milaha Shipyard

Name : Javed Hussain

Signature :

Date :

Vessel/Client

Name : VALENTIN

Signature : Valent

Date : 09.06.21

HALUL 61
OFF. NO. 325/12
GT 1953 NT 585
BHP 6950
IMO NO:9549700
DOHA-QATAR

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Name of vessel/client:	M.V. "HALUL-61"
Job order:	**MDO 21142/21-011173/9101**
Date:	09-06-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
09-06-2021	Emil Madeja Pangindian	Fabricator	9.00 am	2.00 pm	04 Hrs				M.V.Halul-61/9101-11173
09-06-2021	Jagunoo Madheshia(SUB	Fabricator	9.00 am	2.00 pm	04 Hrs				M.V.Halul-61/9101-11173
09-06-2021	Chandan Yadav	Fireman	9.00 am	2.00 pm	04 Hrs				M.V.Halul-61/9101-11173
	Services of Manpower								

MILAH SHIP YARD	VESSEL/CLIENT
Name: AZIZ AHEMED	Name: Neranja D.
Signature :	Signature: Neranja
Date: 09-06-2021	Date: 09/06/2021

HALUL 61
OFF. NO. 525/12
GT 1953 NT 585
BHP 6950
IMO NO:9549700
DOHA-QATAR

-

DELIVERY NOTE

S&F Work Order #:	**MDO21142 /21-011173**	**Job No**	**9100**
Vessel	**M.V Halul 61**	**Client r#**	**Milaha Shipmanagement**
Description of Job /Job No	**Material supply for propeller hub cylinders o/h**	**Client Address**	**DOHA - QATAR**

Please receive the following:

Sl No	Material Supply
1	Below items were supplied as requested by client. - Cotton rags – 2 kg - Cup Brush -2 nos - WD 4 D spray – 2 nos - Adrox cleaner -2 nos - Stud 20 mm -2 mtr - SS Nut 20 mm – 4nos - SS bolt 20 x100 mm -4nos - Moly coat – 1can - Bearing Grease – 1 Kg - Masking Tape – 2" -3nos - Rapping roll – 1 nos - Water Papper – 2nos - 4 mm round bar -1/2 mtr

The below boxes shall not be signed unless this document is accompanied by SF-DT-044 Release for Delivery Form

S&F Controlling Section Foreman	Customer Receiving
Name: Biju Varughese	Name: Neeraja D.
Signature:	Signature:
Date: 9/6/21	Date 09/06/2021 Tech. Supt.