

**BEFORE THE
FEDERAL MARITIME COMMISSION**

Docket No. 12-09

CENTURY METAL RECYCLING PVT. LTD

COMPLAINANT

v.

**DACON LOGISTICS, LLC dba CODA FORWARDING, GREAT AMERICAN
ALLIANCE INSURANCE COMPANY, AVALON RISK MANAGEMENT, HAPAG
LLOYD AMERICA, INC. AND MITSUI OSK LINES**

RESPONDENTS

**COMPLAINANT'S MOTION FOR INITIAL DECISION ON DEFAULT AS TO DACON
LOGISTICS, LLC**

Complainant Century Metal Recycling, Pvt. Ltd (“Century Metal”), by and through its attorneys, Halloran & Sage, LLP, hereby request that the presiding officer, Clay G. Guthridge, issue an initial decision on default as to Respondent Dacon Logistics, LLC dba Coda Forwarding (“Dacon”), pursuant to Rule 62. Under 46 CFR § 502.62(b)(1), Respondents “must file with the Commission an answer to the complaint and must serve the answer on complainant as provided in subpart H of this part within 25 days after the date of service of the complaint by the Commission unless this period has been extended under § 502.67 or § 502.102, or reduced under § 502.103, or unless motion is filed to withdraw or dismiss the complaint.”

The date of service of the Complaint by the Commission was October 25, 2012. It has been well over the twenty-five period in which Respondents were required to file a response, yet Dacon has failed to file an answer, a motion to dismiss or a request for an extension of time to respond. Therefore, under 46 CFR § 502.62(b)(6), Dacon has waived its right to appear and

contest the allegations of the Complaint and have authorized the presiding officer to enter an initial order on default.

In accordance with Administrative Judge Clay G. Guthridge's Order Denying Without Prejudice Complaint's Motion for Initial Decision as to Dacon Logistics, LLC, dated February 11, 2013, Complaint responds to the three reasons identified as the reasons for the denial. The first reason indicated in the Order was a failure to "set forth any argument justifying how Dacon's actions violate section 10(d)(1) of the Act." As alleged in the Complaint, Century Metal paid Dacon, a non-vessel operating common carrier licensed by the Federal Maritime Commission, to transport thirty containers from multiple ports in the United States to India. (Complaint ¶¶ IV.B and IV.D). The Complaint further alleged that, after contracting with Hapag-Lloyd America, Inc. ("Hapag-Lloyd") and Mitsui OSK Lines {"Mitsui"} to transport the containers, Dacon failed to pay Hapag-Lloyd and Mitsui for their services resulting both entities refusing to release shipment until payment was received. (Complaint ¶¶ IV.E-H). Moreover, it is alleged that Dacon admitted its failure to pay Hapag-Lloyd and Mitsui and misrepresented to Complaint on multiple occasion that it would resolve the situation and have Complainant's containers released. (Complaint ¶¶ IV.J-K). Dacon failed to resolve the matter, causing Complainant to pay Hapag-Lloyd and Mitsui hefty detention fees and ground rent charges.

Based on the foregoing, Dacon acted unreasonably and in violation of Section 10(d)(1) and should be held fully accountable for the damages it caused Century Metal to incur. Dacon is also in violation of 10(d)(1) as it was supposed to act as Century Metal's fiduciary, a trusted and skilled agent protecting Century Metal's interest but instead failed to make any payments in accordance with its agreements with Hapag-Lloyd and Mitsui and failing to advise Century Metal or arrange the release of the containers. In *Paul Houben v. World Moving Services, Inc.*

and *Cross-County Van Lines, LLC*, 31 S.R.R. 1402 (FMC 2010), a matter quite analogous to the matter at hand, the Complainant had entered into an agreement with the Respondents for the delivery of furniture and other items from the United States to Belgium. The Respondent, Cross-Country Van Lines, LLC (“CCVL”) then contracted with IM France to serve as its destination agent. *Id.* at 1403. Though the CCVL had been paid in full, it failed to pay IM France for its services, causing IM France to hold the Complainant’s cargo pending payment – just as Mitsui and Hapag-Lloyd held Century Metal’s cargo due to Dacon’s failure to pay. *Id.* In *Houben*, the record provided email communications in which CCVL acknowledged the debt owed to IM France and tried to work out a payment plan, however, CCVL failed to ever make payment to IM France. *Id.* The Complainant subsequently paid IM France directly the total charges to release its cargo and prevent imminent seizure from customs authorities. *Id.*

The Commission found that the Respondents were liable for violations of Section 10(d)(1). *Id.* at 1404. Specifically, the Commission found that a failure to fulfill NVOCC obligations by failing to pay the destination agent monies which have been received by the NVOCC for such services, is in fact an unjust and unreasonable practice in violation of Section 10(d)(1), citing to *Adair v. Penn-Nordic Lines, Inc.*, 26 S.R.R. 11 (I.D. 1991); *Symington v. Euro Car Transport, Inc.*, 26 S.R.R. 871, 873 (I.D. 1993); *European Trades Specialists v. Prudential Grace Lines*, 19 S.R.R. 59, 62-63 (FMC 1979); *Tractors and Farm Equipment Ltd. v. Cosmos Shipping Co., Inc.*, 26 S.R.R. 788, 795 (I.D. 1992); and *Maritime Cargo Corporations v. Acme Fast Freight of Puerto Rico*, 17 S.R.R. 1655 (I.D. 1978), *aff.* 18 S.R.R. 853 (FMC 1978). *Houben*, 1405. The Commission, after recounting what had occurred, stated; “Accordingly, we find that CCVL violated Section 10(d)(1) by failing to engage in just and reasonable practices relating to receiving, handling, storing, or delivering property by failing to timely make

payments necessary to secure release of the cargo in circumstances when it had already been paid by the shipper and by its failure to resolve a commercial dispute, practices which resulted in both delay and financial harm to the shipper.” *Houben*, 1405.

This situation presents not just a failure to pay the Mitsui and Hapag-Lloyd. The NVOCC in this case, Dacon, collected funds, failed to pay the carriers with which it contracted, acknowledged the debt was owed, and still failed to make payment while all the while stating that it would do so. This pattern shows intentional egregious, aggravating behavior in violation of The Shipping Act. As a direct result of Dacon’s failure to meet its NVOCC obligations in violation of Section 10(d)(1) relating to receiving, handling, storing, or delivering the containers by failing to timely make payments necessary to secure release of the containers when it had already been paid by Century Metal and by its failure to resolve a commercial dispute, Century Metal has incurred extensive damages.

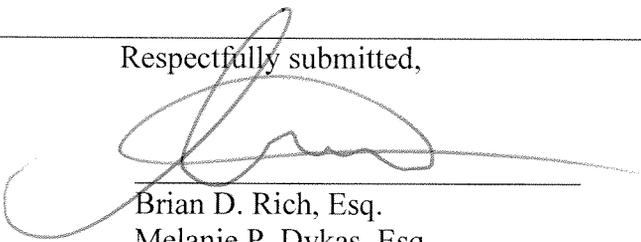
The Commission’s Order further found that “Century Metal does not establish its damages.” The Affidavit of Rajiv Kaushal (“Affidavit”), attached hereto as Exhibit A, establishes the monetary damages incurred by the Complainant. The Affidavit establishes that Century Metal paid Dacon \$60,500 for services which it did not receive. Affidavit, ¶ 6. The Affidavit also establishes the amounts Century Metal was forced to pay for the release of its containers. Upon review of the Bill of Lading No. MOLU26004519194 for a shipment of five containers, Century Metal paid a total of \$29,431.01 for the containers release. Affidavit, ¶ 8. For Bill of Lading No. MOLU26004633062, \$19,178.50 had accrued in charges for a shipment of three containers. Affidavit, ¶ 10. For the shipment of two containers under Bill of Lading No. MOLU26004565564, Century Metal paid \$11,640.12 for the release. Affidavit, ¶ 9. Upon review of Bill of Lading No. MOLU26004552994, for the release of ten containers, Century

Metal paid \$75,661.87. Affidavit, ¶ 11. Review of invoices for the remaining ten containers indicates a payment of \$133,012.21 by Century Metal was made for their release. Affidavit, ¶ 12. Therefore, Century Metal incurred additional expenses in the amount of \$329,423.71. Affidavit, ¶ 13. This amount consists of detention services, transportation, demurrage at the port and storage at the port, converted to dollars from rupees at the exchange rate applicable on the date paid.

Finally, the Commission's Order questioned whether Century Metal had been partially compensated for its harm in its settlement with Hapag-Lloyd and Mitsui. As noted in the Affidavit offered up as Exhibit A, Century Metal was not compensated in any part by Hapag-Lloyd or Mitsui in the settlements. As the Bills of Lading and Invoices evidence, Century Metal paid the full dentation fees and ground rent charges it claims as actual damages in order to release the containers.

Accordingly, Complainant, Century Metal, requests the Administrative Law Judge to issue an Initial Order as to Dacon.

Respectfully submitted,



Brian D. Rich, Esq.
Melanie P. Dykas, Esq.
Halloran & Sage, LLP
225 Asylum Street
Hartford, CT 06103
(860) 522-6103
Email – rich@halloran-sage.com

Counsel for Complainant Century Metal Recycling Pvt. Ltd

Dated in Hartford, CT this 12th of April, 2013.

Certificate of Service

I hereby certify that I have on this 12th day of April, 2013, served a copy of the foregoing Motion for Initial Decision on Default as to Dacon Logistics, LLC upon the following via first class mail:

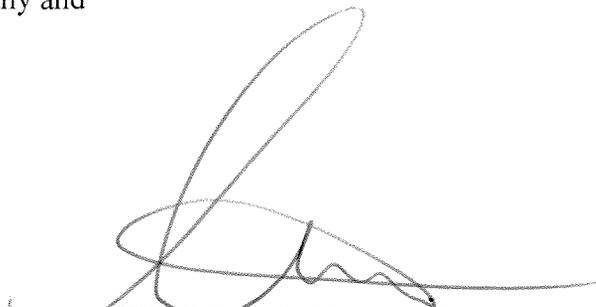
Hapag-Lloyd America, Inc
c/o Wayne R. Rhode
Cozen O'Connor
Suite 1100
1627 I Street, N.W.
Washington, D.C. 20006

Dacon Logistics, LLC
31 Mountain Boulevard
Warren, New Jersey 07059

Mitsui OSK Lines
c/o Kevin J. Hartmann
Hae Woen Grace Bae
MOL (America) Inc.
160 Fieldcrest Avenue
Edison, NJ 07020

Mitsui OSK Lines
c/o Marc J. Fink
Cozen O'Connor
Suite 1100
1627 I Street, N.W.
Washington, D.C. 20006

Great American Alliance Insurance Company and
Avalon Risk Management
c/o Theodore H. Adkinson
Andrew D. Kehagiaras
Roberts and Kehagiaras LLP
One World Trade Center,
Suite 2350
Long Beach, CA 90831



Melanie P. Dykas, Esq.

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF CONNECTICUT

CENTURY METAL RECYCLING, PVT.LTD,

Plaintiff,

VS.

DACON LOGISTICS, LLC, AND DAVID H.
LARR,

Defendants.

CIVIL ACTION NO.:
3:13-CV-00093-CSH

March ____, 2013

AFFIDAVIT IN SUPPORT OF PLAINTIFF'S MOTION FOR DEFAULT JUDGMENT

The undersigned, being duly sworn, does hereby depose and state as follows:

1. I am over the age of eighteen (18) years, and I believe in and understand the obligations of an oath.
2. I am a Vice President of Century Metal Recycling, Pvt. Ltd. ("Century Metal").
3. I make this affidavit based on my personal knowledge of the business records and practices of Century Metal.
4. I offer this affidavit in support of Century Metal's Motion for Default Judgment.
5. In July of 2012, Century Metal entered into an agreement with Dacon Logistics, LLC ("Dacon") to ship containers containing aluminum and zinc from the United States to India.
6. Century Metal paid Dacon \$60,500 for its services. A true and accurate copy of the invoices is attached hereto as Exhibit A and incorporated herein by reference.
7. Due to Dacon's failure to pay the ocean freight carriers, Century Metal was forced to pay detention fees and ground rent charges to have its containers released in India.
8. In order to have five containers shipped by Mitsui O.S.K. Lines, Ltd ("Mitsui") under Bill of Lading Number MOLU26004519194 released, Century Metal paid 454,358.44 Indian Rupees (INR) in detention charges and 1,145,510.20 Indian Rupees in ground rent. In total, Century Metal paid \$29,431.01 for the release of these five

containers. A true and accurate copy of the Bill of Ladings and Invoices is attached hereto as Exhibit B and incorporated herein by reference.

9. In order to have two containers shipped by Mitsui under Bill of Lading Number MOLU26004565564 released, Century Metal paid 181,743.78 Indian Rupees in detention charges and 451,013.04 Indian Rupees in ground rent. In total, Century Metal paid \$11,640.12 for the release of these two containers. A true and accurate copy of the Bill of Ladings and Invoices is attached hereto as Exhibit C and incorporated herein by reference.

10. In order to have three containers shipped by Mitsui under Bill of Lading Number MOLU26004633062 released, Century Metal paid 285,124.45 Indian Rupees in detention charges and 757,418.50 Indian Rupees in ground rent. In total, Century Metal paid \$19,178.50 for the release of these three containers. A true and accurate copy of the Invoices is attached hereto as Exhibit D and incorporated herein by reference.

11. In order to have ten containers shipped by Mitsui under Bill of Lading Number MOLU26004552994 released, Century Metal paid 1,075,888.40 Indian Rupees in detention charges and 3,037,090.80 Indian Rupees in ground rent. In total, Century Metal paid \$75,661.87 for the release of these ten containers. A true and accurate copy of the Invoices is attached hereto as Exhibit E and incorporated herein by reference.

12. In order to have the ten containers shipped by Hapag-Lloyd Aktiengesellschaft ("Hapag-Lloyd") released, Century Metal was charged 3,250,141.55 Indian Rupees in detention charges and 3,989,903.60 Indian Rupees in ground rent. Therefore, Century Metal paid a total of \$133,012.21 for the release of the ten containers shipped by Hapag-Lloyd. A true and accurate copy of the Invoices is attached hereto as Exhibit F and incorporated herein by reference.

13. In total, Century Metal paid \$329,423.71 in detention fees and ground rent charges to have the thirty containers it contracted with Dacon to ship to be released into its custody in India.

Further, affiant sayeth naught.

Dated this 19 day of March, 2013

AFFIANT,

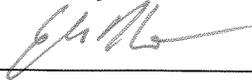


Rajiv Kaushal

Vice President, Century Metal Recycling, Pvt. Ltd

Subscribed and sworn to before me

This 19 day of March 2013.



Notary Public

My commission expires:

2834281v.1

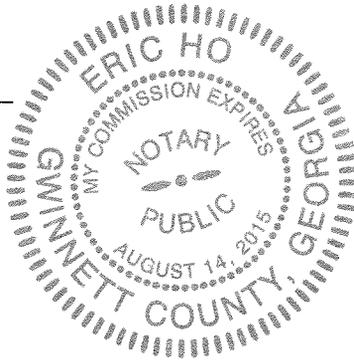


EXHIBIT A



DACON Logistics
 31 MOUNTAIN BOULEVARD
 SUITE U
 WARREN, NEW JERSEY 07059
 OFFICE LINE: +1-908-279-7900
 COMMERCIAL FAX: +1-908-279-7160
 Info@daconlogistics.com
 www.daconlogistics.com

Invoice

Date	Due Date	Number
Jul/24/2012	Jul/24/2012	WR-12-103137

Bill to CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457	Shipper: Dacon Logistics Consignee: NEO TRANS LOGISTICS PVT LTD Origin/Destination: SAV / MUN Entry Date: Jul/17/2012 Carrier: HAPAG LLOYD A G AWB / BL No.: DLB-12-101804 House Way Bill: Pieces / Weight: 10 / 585040.70 lb Booking Number: 16868751 Desc. of Goods: ALUMINUM SCRAP AS PER ISRI "ZORBA"
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Notes

Description of Charges	Quantity	Price	Amount
Ocean Freight Service	10.00	1900.00	19000.00
Bill of lading fee	1.00	50.00	50.00

PLEASE PAY THIS AMOUNT USD **19050.00**

Bill To:

To Ensure Proper Credit, Please Return This Portion With Payment

CMR AMERICA
 120 COLLEGE STREET
 600 PLAZA MIDDLESEX
 MIDDLETOWN, CT 06457

Invoice #: WR-12-103137
Due Date: Jul/24/2012
Total Amount: USD19050.00

Remit To:

DACON Logistics
 31 MOUNTAIN BOULEVARD SUITE U
 WARREN, NEW JERSEY 07059
 OFFICE LINE: +1-908-279-7900
 COMMERCIAL FAX: +1-908-279-7160
 ADMINISTRATION FAX: +1-908-279-7584

Shipper: Dacon Logistics
Consignee: NEO TRANS LOGISTICS PVT LTD
Origin/Destination: SAV / MUN
Entry Date: Jul/17/2012
Carrier: HAPAG LLOYD A G
AWB / BL No.: DLB-12-101804
House Way Bill:
Pieces / Weight: 10 / 585040.70 lb
Booking Number: 16868751
Desc. of Goods: ALUMINUM SCRAP AS PER ISRI
Container No.: FSCU6407477; GATU8523136;

Dacon Logistics LLC

31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES, Tel: 908 279 7900, Fax: 908 279 7160

Invoice

Date	Due Date	Number
Aug/07/2012	Aug/07/2012	WR-12-103140

Bill to CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457
--

Shipper: Consignee: Origin/Destination: Entry Date: Carrier: AWB / BL No.: House Way Bill: Pieces / Weight: Booking Number: Desc. of Goods: 40hc metal scrap Container No.: Point of Origin:	Dacon Logistics NEO TRANS LOGISTICS PVT LTD SAV / MUN Aug/01/2012 MITSUI O.S.K. LINES DLB-12-101811 10 / 581720.00 lb 26004552994A mol - savannah to dadri CAIU8691657; TCLU5594053; GA, USA
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Description of Charges	Quantity	Price	Amount
Ocean Freight Service	10.00	1900.00	19000.00
Bill of lading fee	1.00	50.00	50.00
USD Amount			19050.00
Tax			0.00
Total			19050.00

Dacon Logistics LLC

31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES, Tel: 908 279 7900, Fax: 908 279 7160

Invoice

Date	Due Date	Number
Aug/14/2012	Aug/14/2012	WR-12-103143

Bill to CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457
--

Shipper: Consignee: Origin/Destination: Entry Date: Carrier: AWB / BL No.: House Way Bill: Pieces / Weight: Booking Number: Desc. of Goods: Container No.: Final Destination:	DACON LOGISTICS NEO TRANS LOGISTICS PVT LTD ORF / MUN Aug/08/2012 MITSUI O.S.K. LINES DLB-12-101808 5 / 100143.00 Kg 26004519194A Aluminum Scrap as per ISRI MOTU0786471; TCLU5963362; DADRI
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Description of Charges	Quantity	Price	Amount
Ocean Freight Service	5.00	2225.00	11125.00
Bill of lading fee	1.00	50.00	50.00
USD Amount			11175.00
Tax			0.00
Total			11175.00

Dacon Logistics LLC

31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES, Tel: 908 279 7900, Fax: 908 279 7160

Invoice

Date	Due Date	Number
Aug/14/2012	Aug/14/2012	WR-12-103142

Bill to CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457
--

Shipper: Consignee: Origin/Destination: Entry Date: Carrier: AWB / BL No.: House Way Bill: Pieces / Weight: Booking Number: Desc. of Goods: Container No.:	DACON LOGISTICS NEO TRANS LOGISTICS PVT LTD CHI / dad Aug/08/2012 MITSUI O.S.K. LINES DLB-12-101812 2 / 40105.00 Kg 26004565564A Aluminum Scrap as per ISRI TCLU5499550; TGHU6760899
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Description of Charges	Quantity	Price	Amount
Ocean Freight Service	2.00	2225.00	4450.00
Bill of lading fee	1.00	50.00	50.00
USD Amount			4500.00
Tax			0.00
Total			4500.00

Dacon Logistics LLC

31 U Mountain Blvd., Warren, NJ 07059 UNITED STATES. Tel: 908 279 7900, Fax: 908 279 7160

Invoice

Date	Due Date	Number
Aug/22/2012	Aug/22/2012	WR-12-103145

Bill to CMR AMERICA 120 COLLEGE STREET 600 PLAZA MIDDLESEX MIDDLETOWN, CT 06457

Shipper: Consignee: Origin/Destination: Entry Date: Carrier: AWB / BL No.: House Way Bill: Pieces / Weight: Booking Number: Desc. of Goods: Container No.: Final Destination:	Dacon Logistics NEO TRANS LOGISTICS PVT LTD ORF / NSA Aug/22/2012 MITSUI O.S.K. LINES DLB-12-101814 3 / 60144.00 Kg 26004565564B Aluminum Scrap as per ISRI CAIU8678763; GESU6925384; DADRI
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Description of Charges	Quantity	Price	Amount
Ocean Freight Service	3.00	2225.00	6675.00
Bill of lading fee	1.00	50.00	50.00
USD Amount			6725.00
Tax			0.00
Total			6725.00

EXHIBIT B



EQUIPMENT PER DIEM INVOICE

Mitsui O.S.K. Lines Ltd., Tokyo.
 Agents: MITSUI O.S.K. LINES (INDIA) PVT LTD
 Plot no. 16 & 17, 2nd Floor, Community Centre,
 Okhla Phase I, New Delhi, India
 Phone No.: +91 11 49990600
 Fax No.: +91 11 49990601

454389

Invoice Number: INPD20121220485

NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN ,
 NEW DELHI, DELHI 110037
 INDIA

Date: 26-12-2012
 Customer No.: 8352807
 Customer reference:
 B/L No.: 26004519194
 Bkg Ref:
 Payment due date: 26-12-2012
 Invoice Ref.: INPD20121220485

VAT-ID No.: Iss. Ofc.: NEW DELHI Article No.:

SHP/CNS: DACON LOGISTICS/NEO TRANS LOGISTICS PVT LTD
 Number of Containers: 04 / 5

Batch No.: 800000171356
 Delivery To:

Vessel/Voyage: WAN HAI 605/024W
 ATA: 08-10-2012 IGM#:

Item#:

Loading Port: NORFOLK HIT - NORFOLK INTERNATIONAL Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: CAXU9369441 (40' HIGH CUBE) B/L: 26004519194
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	53.29	27-10-2012 - 31-10-2012	5 days	135.00	7,194.15
DETENTION CHARGE	USD 35.00	53.29	01-11-2012 - 07-11-2012	7 days	245.00	13,056.05
DETENTION CHARGE	USD 96.00	53.29	08-11-2012 - 05-01-2013	59 days	5,664.00	301,834.56
COMMISSION FOR DETENTION	USD -74.89	53.29	13-10-2012 - 13-10-2012	1 days	-4,526.35	-241,209.28

Loading Port: NORFOLK HIT - NORFOLK INTERNATIONAL Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: NOTU0786471 (40' HIGH CUBE) B/L: 26004519194
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	53.29	27-10-2012 - 31-10-2012	5 days	135.00	7,194.15
DETENTION CHARGE	USD 35.00	53.29	01-11-2012 - 07-11-2012	7 days	245.00	13,056.05
DETENTION CHARGE	USD 96.00	53.29	08-11-2012 - 05-01-2013	59 days	5,664.00	301,834.56
COMMISSION FOR DETENTION	USD -74.89	53.29	13-10-2012 - 13-10-2012	1 days	-4,526.35	-241,209.28

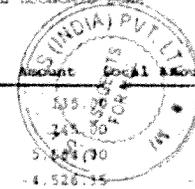
Loading Port: NORFOLK HIT - NORFOLK INTERNATIONAL Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: TCLU5963362 (40' HIGH CUBE) B/L: 26004519194
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	53.29	27-10-2012 - 31-10-2012	5 days	135.00	7,194.15
DETENTION CHARGE	USD 35.00	53.29	01-11-2012 - 07-11-2012	7 days	245.00	13,056.05
DETENTION CHARGE	USD 96.00	53.29	08-11-2012 - 05-01-2013	59 days	5,664.00	301,834.56
COMMISSION FOR DETENTION	USD -74.89	53.29	13-10-2012 - 13-10-2012	1 days	-4,526.35	-241,209.28

Loading Port: NORFOLK HIT - NORFOLK INTERNATIONAL Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: TORU6021166 (40' HIGH CUBE) B/L: 26004519194
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	53.29	27-10-2012 - 31-10-2012	5 days	135.00	7,194.15
DETENTION CHARGE	USD 35.00	53.29	01-11-2012 - 07-11-2012	7 days	245.00	13,056.05
DETENTION CHARGE	USD 96.00	53.29	08-11-2012 - 05-01-2013	59 days	5,664.00	301,834.56
COMMISSION FOR DETENTION	USD -74.89	53.29	13-10-2012 - 13-10-2012	1 days	-4,526.35	-241,209.28

Loading Port: NORFOLK HIT - NORFOLK INTERNATIONAL Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: TORU6023660 (40' HIGH CUBE) B/L: 26004519194
 Detention FreeTime: 14 days Demurrage FreeTime:





EQUIPMENT PER DIEM INVOICE

Mitsui O.S.K. Lines Ltd., Tokyo.
 Agents: MITSUI O.S.K. LINES (INDIA) PVT LTD
 Plot no. 16 & 17, 2nd Floor, Cleamrity Centre,
 Okhla Phase I, New Delhi, India
 Phone No.: +91 11 49990600
 Fax No.: +91 11 49990601

Invoice Number: INPD20121220485

NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN ,
 NEW DELHI, DELHI 110037
 INDIA

Date: 26-12-2012
 Customer No.: 8352807
 Customer reference:
 B/L No.: 26004519194
 Bkg Ref:
 Payment due date: 26-12-2012
 Invoice Ref.: INPD20121220485
 Article No.:

VAT-ID No.: Iss. Of: NEW DELHI

BRN/CNR: DACON LOGISTICS/NEO TRANS LOGISTICS PVT LTD
 Number of Containers: C4 : 5

Batch No.: 800000171356
 Delivery To:

Vessel/Voyage: WAN NAI 605/014W

Loading Port: NORFOLK INT - NORFOLK INTERNATIONAL Discharge Port: MUMBAI PORT & SPECIAL ECONOMIC ZONE
 Container No: TGHU6023660 (40' HIGH CUBE) B/L: 26004519194
 Detention Freetime: 14 days Demurrage Freetime:

Charges	Rate/Per Day	Each Rate	From - To	Total Days	Amount	Local Amount in (INR)
DETENTION CHARGE	USD 27.00	53.29	27-10-2012 - 31-10-2012	5 days	135.00	7,194.15
DETENTION CHARGE	USD 35.00	53.29	01-11-2012 - 07-11-2012	7 days	245.00	13,056.05
DETENTION CHARGE	USD 96.00	53.29	08-11-2012 - 05-01-2013	59 days	5,664.00	301,814.56
COMMISSION FOR DETENTION	USD 74.89	53.29	13-10-2012 - 13-10-2012	1 days	-4,526.35	241,208.84
SHR TAX		404,377.85	12 %	INR	48,525.85	48,525.85
EDU CHSS		48,525.85	2 %	INR	970.50	970.50
SHR -CHSS		48,525.85	1 %	INR	485.25	485.25
Totals INR					484,359.44	

(Rupees Four Hundred Fifty Four Thousand Three Hundred Fifty Nine And Paise Forty Four)

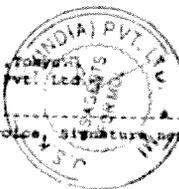
Remarks :

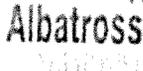
All Cheques/DDs To Be Drawn In Favour of Citibank N.A. A/C:
 Mitsui O.S.K. Lines (India) Pvt. Ltd.
 Category : Business Support Services
 Registration No. : AADCM107JNST001

FAN NO : AADCM10738

for Mitsui O.S.K. Lines Ltd., Tokyo
 Mitsui O.S.K. Lines (India) Pvt. Ltd.
 (As Agents)

This is System generated Invoice, Signature not required





ALBATROSS INLAND PORTS PVT LTD

ICD-DADRI, TILPATA ROAD, P. S - SURAJPUR, DISTT -GAUTAM BUDDH NAGAR, DADRI-201307, U.P.
Tel: 0120-2352300 Fax: 0120-2352350
Email: cs@albatross-inlandports.com

Service Tax No :- AAECA8052BST001

PAN No :- AAECA8052B

Party Name : SANJIVANI NON FERROUS TRADING PVT LTD
KHASRA NO 306/2 VILLAGE DEVL I DIST PALWAL

INVOICE No : I-1212-0001877

Date : 26-Dec-2012

CHA AC Forwarder : PARADISE CARGO SERVICES

Document No : 8561808

IMPORTER NAME : SANJIVANI NON FERROUS TRADING PVT LTD

Job Order : GPC/12/12/0689

KHASRA NO 306/2 VILLAGE DEVL I DIST PALWAL DELHI

Line : MOL

20' 0 40' : 5 TEUS :10

SrNo	Charge	Amount	S. Tax	Ed. Cess	H. Ed. Cess	Total Amount
1	Import Ground Rent	1002500.00	120300.00	2408.00	1203.00	1126409.00
2	Fuel Surcharge-Import	1000.00	120.00	2.40	1.20	1123.60
		1,003,500.00	120,420.00	2,408.40	1,204.20	1127532.60

Amount in words : Eleven lakhs twenty-seven thousand five hundred thirty-two rupees and sixty paise only

Prev. Invoices : I-1212-0001890

COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED

Inventory No	SIty	Wt.	From Date	DATED	FUELSU RCHMP	IMPGR	STAX	E.CESS	H.CESS	T.AMT
CAXU9369441	40HQ	24.07	13-OCT-12	26-DEC-12	200	200500	24084	481.68	240.84	225506.52
MOTU0788471	40HQ	24.09	13-OCT-12	26-DEC-12	200	200500	24084	481.68	240.84	225506.52
TCLU5963362	40HQ	24	13-OCT-12	26-DEC-12	200	200500	24084	481.68	240.84	225506.52
TGHU6023166	40HQ	23.9	13-OCT-12	26-DEC-12	200	200500	24084	481.68	240.84	225506.52
TGHU6023660	40HQ	24.08	13-OCT-12	26-DEC-12	200	200500	24084	481.68	240.84	225506.52

Printed By : arvind

Generated By : arvind

EXHIBIT C

Shipper/Exporter DACON LOGISTICS 31 U MOUNTAIN BLVD WARREN, NJ 07059 UNITED STATES.	Booking No. 26004565564-A	B/L No. MOLU26004565564
	Export References DLB-12-101812	

Consignee (Not negotiable unless consigned 'to order') NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Forwarding Agent
---	------------------

Notify Party NEO TRANS LOGISTICS PVT LTD L-204 STREET NUMBER 7C MAHIPALPUR EXTN , TEL: 91 11 40766100 , NEW DELHI 110037 INDIA.	Declared value subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable. Shipper's Declared Value USD : Also Notify -- Export Instructions (For Merchant's Reference only) THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
---	---

Pre-Carriage By	Place of Receipt CHICAGO, IL - CY	
Ocean Vessel/Voy. No. 550E MOL TYNE	Port of Loading NORFOLK, VA	Point and Country of Origin of Goods (For Merchant's Reference only) IL, US
Port of Discharge MUNDRA PORT & SPEC. ECO ZONE	Place of Delivery DADRI - ICD - CY	Loading Pier Terminal NORFOLK NIT - NORFOLK INTERNATIONAL TERM Final Destination for Merchant's Reference

Container No. ; Seal No. ; Marks & Nos	No. of Containers or Packages	HM	Type or Kind of Containers or Packages - Description of Goods	Gross Weight	Measurement
TGHU6760899/UL-3149818/C4	1		20166.700 KG		

"NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE"

Particulars furnished by shipper

Total number of Containers or other packages or units received by the Carrier (in words):

Code	Tariff Item	Basis	Freighted As	Curr.	Rate	Per	Prepaid	Collect
							Totals	
							Pay At:	

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated above for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
IN WITNESS whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s) to be void.
(The terms and conditions of the Bill of Lading continued on the back hereof)

Mitsui O.S.K. Lines, Ltd., as Carrier

By MOL (AMERICA) INC. As Agents



EQUIPMENT PER DIEM INVOICE

Mitsui O.S.K. Lines Ltd., Tokyo.
 Agents: MITSUI O.S.K. LINES (INDIA) PVT LTD
 Plot no. 16 & 17, 2nd Floor, Community Centre,
 Okhla Phase I, New Delhi, India
 Phone No.: +91 11 49990600
 Fax No.: +91 11 49990601

12/7-13

Invoice Number: INPD20121220486

NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN ,
 NEW DELHI, DELHI 110037
 INDIA

Date: 26-12-2012
 Customer No.: 8352807
 Customer reference:
 B/L No.: 26004565564
 Bkg Ref:
 Payment due date: 26-12-2012
 Invoice Ref.: INPD20121220486

VAT-ID No.: Iss. Ofc. NEW DELHI

Article No.:

BNP/CNS: DACON LOGISTICS/NEO TRANS LOGISTICS PVT LTD
 Number of Containers: 04 + 2

Batch No.: 800000171356
 Delivery To:

Vessel/Voyage : WAN HAI 605/024W

ATA: 08-10-2012

IGH#:

Item#:

Loading Port: NORFOLK INT - NORFOLK INTERNATIONAL Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: TCLU5499550 (40' HIGH CUBE) B/L: 26004565564
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Each Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	53.29	27-10-2012 - 31-10-2012	5 days	135.00	7,194.15
DETENTION CHARGE	USD 35.00	53.29	01-11-2012 - 07-11-2012	7 days	245.00	13,056.05
DETENTION CHARGE	USD 96.00	53.29	08-11-2012 - 05-01-2013	59 days	5,664.00	301,834.56
COMMISSION FOR DETENTION	USD -74.89	53.29	13-10-2012 - 13-10-2012	1 days	-4,526.35	-241,209.28

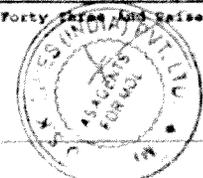
Loading Port: NORFOLK INT - NORFOLK INTERNATIONAL Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: TGRU6760899 (40' HIGH CUBE) B/L: 26004565564
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Each Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	53.29	27-10-2012 - 31-10-2012	5 days	135.00	7,194.15
DETENTION CHARGE	USD 35.00	53.29	01-11-2012 - 07-11-2012	7 days	245.00	13,056.05
DETENTION CHARGE	USD 96.00	53.29	08-11-2012 - 05-01-2013	59 days	5,664.00	301,834.56
COMMISSION FOR DETENTION	USD -74.89	53.29	13-10-2012 - 13-10-2012	1 days	-4,526.35	-241,209.10

SERV TAX 161,751.34 12 % INR 19,410.34 19,410.34
 EDU-CESS 19,410.34 2 % INR 388.20 388.20
 SHE -CESS 19,410.34 1 % INR 194.10 194.10

Total: INR 181,763.78

(Rupees One Hundred Eighty One Thousand Seven Hundred Forty Three And Paise Seventy Eight)



Remarks :



EQUIPMENT PER DIEM INVOICE

Mitsui O.S.K. Lines Ltd., Tokyo.
Agents: MITSUI O.S.K LINES (INDIA) PVT LTD
Plot no. 16 & 17, 2nd Floor, Community Centre,
Okhla Phase I, New Delhi, India
Phone No.: +91 11 49990600
Fax No. : +91 11 49990601

NEO TRANS LOGISTICS PVT LTD
L-104 STREET NUMBER 7C
MAHIPALPUR EXTN ,
NEW DELHI, DELHI 110037
INDIA

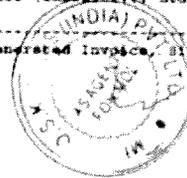
Invoice Number: INPD20121220486

Date: 26-12-2012
Customer No.: 8352807
Customer reference:
B/L No.: 26004565564
Skg Ref:
Payment due date: 26-12-2012
Invoice Ref.: INPD20121220486

All Cheques/DDS To Be Drawn in Favour of 'Citibank N.A. A/C'
Mitsui O.S.K. Lines (India) Pvt. Ltd.
Category : Business Support Services
Registration No. : AADCM10718ST001
PAN NO : AADCM10718

for Mitsui O.S.K. Lines Ltd., Tokyo.
Mitsui O.S.K. Lines (India) Pvt. Ltd.
[As Agents]

This is System generated Invoice, Signature not
required





ALBATROSS INLAND PORTS PVT LTD

ICD-DADRI, TILPATA ROAD, P. S. SURAJPUR, DISTT GAUTAM BUDDH NAGAR, DADRI-201307, U.P.
 Tel: 0120-2352300 Fax: 0120-2352350
 Email: cs@albatrossinlandports.com

Service Tax No: AAECA8052BST001

PAN No: AAECA6052B

Party Name: SANJIVANI NON FERROUS TRADING PVT LTD
 KHASRA NO 30/8/2 VILLAGE DEVL I DIST PALWAL

INVOICE No: I-1212-0001878

Date: 26-Dec-2012

CHA AC Forwarder: PARADISE CARGO SERVICES

Document No: 8582245

IMPORTER NAME: SANJIVANI NON FERROUS TRADING PVT LTD

Job Order: GPC/12-12/0690

KHASRA NO 30/8/2 VILLAGE DEVL I DIST PALWAL DELHI

Line: MOL

20' 0 40' 2 TEUS 4

SrNo	Charge	Amount	S. Tax	Ed. Cess	H. Ed. Cess	Total Amount
1	Import Ground Rent	401000.00	48120.00	962.40	481.20	450563.60
2	Fuel Surcharge-Import	400.00	48.00	96	48	449.44
		401,400.00	48,168.00	963.36	481.68	451013.04

Amount in words: Four lakhs fifty one thousand thirteen rupees and four paise only

Prev Invoices: I-1212-0001688

COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED

Inventory No	SIty	Wt.	From Date	DATED	FUELSU RCHMP	IMPGR	STAX	E.CESS	H.CESS	T.AMT
TCLU5499550	40HQ	23.94	13-OCT-12	26-DEC-12	200	200500	24084	481.68	240.84	225506.52
TGHU6760899	40HQ	24.17	13-OCT-12	26 DEC-12	200	200500	24084	481.68	240.84	225506.52

Printed By: arvind

Generated By: arvind

EXHIBIT D

MOL (AMERICA) INC. FREIGHT INVOICE
 700 E. Butterfield Road, Suite 150
 Lombard, IL 60148

Invoice No. 26004633062 C/A Seq.(1)

Name : DACON LOGISTICS, LLC	Date : 08-31-2012
Address : 31-U MOUNTAIN BLVD	Customer Code : 8209875
WARREN, NJ 07059	B/L No. : MOLU26004633062
UNITED STATES	Issue Office : NEW YORK, NY
	BL Issue Date : 08-22-2012
	Payment due date: 09-07-2012

Export Ref. : DLB-12-101814

Shipper / Consignee : DACON LOGISTICS **BK. REF No. :** 26004565564

INCLUDE B/Ls :

Vessel(s)/Voy. No.	ETD	ATD	POL.	POD.
MOL PARAMOUNT 043E	08-22-2012 08-22-2012		NORFOLK, VA NHAVA SHEVA-GTI	

Ocean Vessel/Voy. No.	Service Type	Pkgs.	kgs.	cbms.
MOL PARAMOUNT 043E	CY-CY	3 GW. NW.	60,146.400 GM. .000 NM.	.000 .000

Commodity: METAL SCRAP MUST BE BAGGED OR BUNDLED

Container No.	Total number of Containers
TCLU5964585 CAIU8678763 GESU6925384	3

Charges	Freighted as	Rate Per	Freighted Amt.	Curr	Ex.Rate	Local Amount	
OPR	3.000 40	2,000.000	40	6,000.00	USD	1.000000	6,000.00
DOCUMENTATI	1.000 BL	50.000	BL	50.00	USD	1.000000	50.00
Total : USD				6,050.00	USD		6,050.00

Payable at NEW YORK, NY

Payment by mail: MOL (America) Inc, 7573 P.O. Box 7247, Philadelphia, PA 19170-7573
 Payment by courier: MOL (AM), Lockbox#7573, First Data/Remitco, 400 White Clay Center Dr, Newark, DE 19711
 Payment by wire transfer: Citibank New York, Acct 30858577, ABA 021000089
 Charges must be remitted prior to due date.

for MOL (AMERICA) INC.

COPY



EQUIPMENT PER DIEM INVOICE

Mitsui O.S.K. Lines Ltd., Tokyo.
 Agents: MITSUI O.S.K. LINES (INDIA) PVT LTD
 Plot no. 16 & 17, 2nd Floor, Community Centre,
 Okhla Phase I, New Delhi, India
 Phone No.: +91 11 49990600
 Fax No.: +91 11 49990601

285124

Invoice Number: INPD20121220484

NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN ,
 NEW DELHI, DELHI 110037
 INDIA

Date: 26-12-2012
 Customer No.: 8352007
 Customer reference:
 B/L No.: 26004633062
 Bkg Ref:
 Payment due date: 26-12-2012
 Invoice Ref.: INPD20121220484

VAT-ID No.: Iss. Ofc. NEW DELHI

Article No.:

SHIP/CNS: DACON LOGISTICS/NEO TRANS LOGISTICS PVT LTD
 Number of Containers: 04 : 3

Batch No.: 800000167195
 Delivery To:

Vessel/Voyage : MOL WISDOM/042W

ATA: 04-10-2012

IGM#:

Item#:

Loading Port: NORFOLK NIT - NORFOLK INTERNATIONAL/Discharge Port: NHAVA SHEVA-GATEWAY TERMINAL INDIA PVT
 Container No: CAIU8678763 (40' HIGH CUBE) B/L: 26004633062
 Detention Freetime: 14 days Demurrage Freetime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount in (INR)
DETENTION CHARGE	USD 27.00	53.20	24-10-2012 - 28-10-2012	5 days	135.00	7,182.00
DETENTION CHARGE	USD 35.00	53.20	29-10-2012 - 04-11-2012	7 days	245.00	13,034.00
DETENTION CHARGE	USD 96.00	53.20	05-11-2012 - 05-01-2013	62 days	5,952.00	316,646.40
COMMISSION FOR DETENTION	USD -74.89	53.20	10-10-2012 - 10-10-2012	1 days	-4,742.03	-252,276.25

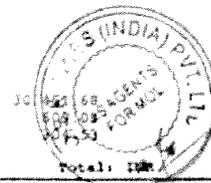
Loading Port: NORFOLK NIT - NORFOLK INTERNATIONAL/Discharge Port: NHAVA SHEVA-GATEWAY TERMINAL INDIA PVT
 Container No: CESU6925384 (40' HIGH CUBE) B/L: 26004633062
 Detention Freetime: 14 days Demurrage Freetime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount in (INR)
DETENTION CHARGE	USD 27.00	53.20	24-10-2012 - 28-10-2012	5 days	135.00	7,182.00
DETENTION CHARGE	USD 35.00	53.20	29-10-2012 - 04-11-2012	7 days	245.00	13,034.00
DETENTION CHARGE	USD 96.00	53.20	05-11-2012 - 05-01-2013	62 days	5,952.00	316,646.40
COMMISSION FOR DETENTION	USD 74.89	53.20	10-10-2012 - 10-10-2012	1 days	-4,742.03	-252,276.25

Loading Port: NORFOLK NIT - NORFOLK INTERNATIONAL/Discharge Port: NHAVA SHEVA-GATEWAY TERMINAL INDIA PVT
 Container No: TOLU5964585 (40' HIGH CUBE) B/L: 26004633062
 Detention Freetime: 14 days Demurrage Freetime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount in (INR)
DETENTION CHARGE	USD 27.00	53.20	24-10-2012 - 28-10-2012	5 days	135.00	7,182.00
DETENTION CHARGE	USD 35.00	53.20	29-10-2012 - 04-11-2012	7 days	245.00	13,034.00
DETENTION CHARGE	USD 96.00	53.20	05-11-2012 - 05-01-2013	62 days	5,952.00	316,646.40
COMMISSION FOR DETENTION	USD -74.89	53.20	10-10-2012 - 10-10-2012	1 days	-4,742.03	-252,276.49

SERV TAX 203,759.20 12 % INR
 EDU-CESS 30,451.68 2 % INR
 SHE-CESS 30,451.68 1 % INR



Total: INR 285,124.45

(Rupees Two Hundred Eighty Five Thousand One Hundred Twenty Four AND Paise Forty Five)



EQUIPMENT PER DIEM INVOICE

Mitsui O.S.K. Lines Ltd.,Tokyo.
Agents: MITSUI O.S.K LINES (INDIA) PVT LTD
Plot no. 16 & 17, 2nd floor, Community Centre,
Okhla Phase I, New Delhi, India
Phone No : +91 11 49990600
Fax No. : +91 11 49990601

Invoice Number: INPD20121220484

NEO TRANS LOGISTICS PVT LTD
L-204 STREET NUMBER 7C
MAHIPALPUR EXTN ,
NEW DELHI, DELHI 110037
INDIA

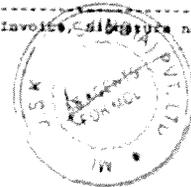
Date: 26-12-2012
Customer No.: 8352807
Customer reference:
B/L No.: 26004633062
Bkg Ref:
Payment due date: 26-12-2012
Invoice Ref.: INPD20121220484

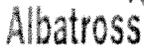
Remarks :

All Cheques/DDs To Be Drawn In Favour of Citibank N.A. A/C.
Mitsui O.S.K. Lines (India) Pvt. Ltd.
Category : Business Support Services
Registration No. : AAJCM1073B87001
PAN NO : AAJCM1073B

for Mitsui O.S.K. Lines Ltd.,Tokyo.[]
Mitsui O.S.K. Lines (India) Pvt. Ltd.[]
[As Agents] []

This is System generated Invoice, signature not required





ALBATROSS INLAND PORTS PVT LTD

ICD-DADRI, TILPATA ROAD, P. S - SURAJPUR, DISTT.-GAUTAM BUDDH NAGAR, DADRI-201307, U.P.
Tel. 0120-2352300 Fax 0120-2352350
Email cs@albatross-inlandports.com

Service Tax No :- AAECA8052BST001

PAN No :- AAECA8052B

Party Name SANJIVANI NON FERROUS TRADING PVT LTD
KHASRA NO 30/8/2 VILLAGE DEVLJI DIST PALWAL

INVOICE No : I-1212-0001880
Date : 26-Dec-2012

CHA AC Forwarder DN INTERNATIONAL

Document No : 8559750

IMPORTER NAME SANJIVANI NON FERROUS TRADING PVT LTD
KHASRA NO 30/8/2 VILLAGE DEVLJI DIST PALWAL DELHI

Job Order : GPC/12-12/0692
Line : MOL

20' 0 40' 3 TEUS 6

SrNo	Charge	Amount	S. Tax	Ed. Cess	H. Ed. Cess	Total Amount
1	Import Ground Rent	673500.00	80820.00	1516.40	808.20	756744.60
2	Fuel Surcharge-Import	600.00	72.00	1.44	72	674.16
		674,100.00	80,892.00	1,517.84	808.92	757,418.76

Amount in words : Seven lakhs fifty seven thousand four hundred eighteen rupees and seventy-six paise only

Prev Invoices I-1212-0001706

COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED

Inventory No	Sty	Wt.	From Date	DATED	FUELSU RCHIMP	IMPGR	STAX	E.CESS	H.CESS	T.AMT
CAIU8678763	40HQ	24.64	10-OCT-12	26-DEC-12	200	224500	26964	539.28	269.64	252472.92
GESU8925384	40HQ	24.65	10-OCT-12	26-DEC-12	200	224500	26964	539.28	269.64	252472.92
TCLU5964585	40HQ	24.66	10-OCT-12	26-DEC-12	200	224500	26964	539.28	269.64	252472.92

Printed By arvind

Generated By arvind

EXHIBIT E

FREIGHT INVOICE
MOL (AMERICA) INC.
 700 E. Butterfield Road, Suite 150
 Lombard, IL 60148

Invoice No. 26004552994 C/A Seq. (1)

Name : DACON LOGISTICS	Date : 08-14-2012
Address : 31 MOUNTAIN BLVD.	Customer Code : 8209875
SUITE U, TEL: 908 279 7900,	B/L No. : MOLU26004552994
WARREN, NJ 07059 UNITED STATES.	Issue Office : NEW YORK, NY
	BL Issue Date : 08-07-2012
	Payment due date: 09-02-2012

Export Ref. : DLB-12-101811

Shipper / Consignee : DACON LOGISTICS

BK. REF No. : 26004552994

INCLUDE B/Ls :

Vessel(s)/Voy. No.	ETD	ATD	POL.	SAVANNAH, GA
YM MILESTONE	08-07-2012	08-08-2012	POD.	MUNDRA
005B				

Ocean Vessel/Voy. No.	Service Type	Pkgs.	kgs.	cbms.
YM MILESTONE	CY-CY	10 GW.	263,864.200 GM.	.000
005B		NW.	.000 NM.	.000

Commodity: METAL SCRAP MUST BE BAGGED OR BUNDLED

Container No.					Total number
MOTU0410910	TCNUS635158	MOTU6415143	CAXU8030474	TCLU8725012	CAXU8016413
MOTU6730248	TGHU6773793	CAIU8691657	TCLU5594053		of Containers
					10

Charges	Freight as	Rate Per	Freight Amt.	Curr	Ex.Rate	Local Amount
OPR	10.000 40	1,700.000 40	17,000.00	USD	1.000000	17,000.00
DOCUMENTATI	1.000 BL	50.000 BL	50.00	USD	1.000000	50.00

Total : USD 17,050.00 USD 17,050.00

Payable at NEW YORK, NY

Payment by mail: MOL (America) Inc, 7573 P.O. Box 7247,
 Philadelphia, PA 19170-7573
 Payment by courier: MOL (AM), Lockbox#7573, First Data/Remitco,
 400 White Clay Center Dr, Newark, DE 19711
 Payment by wire transfer: Citibank New York, Acct 30858577,
 ABA 021000089
 Charges must be remitted prior to due date.

for MOL (AMERICA) INC.

COPY



EQUIPMENT PER DIEM INVOICE

Mitsui O.S.K. Lines Ltd., Tokyo.
 Agents: MITSUI O.S.K. LINES (INDIA) PVT LTD
 Plot no. 16 & 17, 2nd Floor, Community Centre,
 Okhla Phase I, New Delhi, India
 Phone No.: +91 11 49590600
 Fax No.: +91 11 49990601

10-15278

Invoice Number: INPD20121220488

NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN ,
 NEW DELHI, DELHI 110037
 INDIA

Date: 26-12-2012
 Customer No.: 8352807
 Customer reference:
 B/L No.: 26004552994
 Bkg Ref:
 Payment due date: 26-12-2012
 Invoice Ref.: INPD20121220488
 Article No.:

VAT-ID No.: Iss. Ofc. NEW DELHI

SHP/CNS: DACON LOGISTICS/NEO TRANS LOGISTICS PVT LTD
 Number of Containers: C4 : 10

Batch No.: 800000171059
 Delivery To:

Vessel/Voyage : COSCO YUANJIN/902W
 ATA: 18-09-2012

IGMS: Item#:
 Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: CAXU8691657 (40' HIGH CUBE) B/L: 26004552994
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	55.98	19-10-2012 - 23-10-2012	5 days	135.00	7,557.30
DETENTION CHARGE	USD 35.00	55.98	24-10-2012 - 30-10-2012	7 days	245.00	13,715.10
DETENTION CHARGE	USD 96.00	55.98	31-10-2012 - 05-01-2013	67 days	6,432.00	360,063.36
COMMISSION FOR DETENTION	USD -74.89	55.98	05-10-2012 - 05-10-2012	1 days	-5,101.51	-285,582.35

Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: CAXU8016433 (40' HIGH CUBE) B/L: 26004552994
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	55.98	19-10-2012 - 23-10-2012	5 days	135.00	7,557.30
DETENTION CHARGE	USD 35.00	55.98	24-10-2012 - 30-10-2012	7 days	245.00	13,715.10
DETENTION CHARGE	USD 96.00	55.98	31-10-2012 - 05-01-2013	67 days	6,432.00	360,063.36
COMMISSION FOR DETENTION	USD -74.89	55.98	05-10-2012 - 05-10-2012	1 days	-5,101.51	-285,582.35

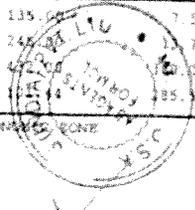
Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: CAXU8030474 (40' HIGH CUBE) B/L: 26004552994
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	55.98	19-10-2012 - 23-10-2012	5 days	135.00	7,557.30
DETENTION CHARGE	USD 35.00	55.98	24-10-2012 - 30-10-2012	7 days	245.00	13,715.10
DETENTION CHARGE	USD 96.00	55.98	31-10-2012 - 05-01-2013	67 days	6,432.00	360,063.36
COMMISSION FOR DETENTION	USD -74.89	55.98	05-10-2012 - 05-10-2012	1 days	-5,101.51	-285,582.35

Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: RYU00419919 (40' HIGH CUBE) B/L: 26004552994
 Detention FreeTime: 14 days Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	55.98	19-10-2012 - 23-10-2012	5 days	135.00	7,557.30
DETENTION CHARGE	USD 35.00	55.98	24-10-2012 - 30-10-2012	7 days	245.00	13,715.10
DETENTION CHARGE	USD 96.00	55.98	31-10-2012 - 05-01-2013	67 days	6,432.00	360,063.36
COMMISSION FOR DETENTION	USD -74.89	55.98	05-10-2012 - 05-10-2012	1 days	-5,101.51	-285,582.35

Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE
 Container No: MOPU6415143 (40' HIGH CUBE) B/L: 26004552994
 Detention FreeTime: 14 days Demurrage FreeTime:





EQUIPMENT PER DIEM INVOICE

Mitsui O.S.K. Lines Ltd., Tokyo.
 Agents: MITSUI O.S.K. LINES (INDIA) PVT LTD
 Plot no. 16 & 17, 2nd Floor, Community Centre,
 Okhla Phase I, New Delhi, India
 Phone No.: +91 11 49990600
 Fax No.: +91 11 49990601

Invoice Number: INPD20121220488

NEO TRANS LOGISTICS PVT LTD
 L-104 STREET NUMBER 7C
 MAHIPALPUR EXTN,
 NEW DELHI, DELHI 110037
 INDIA

Date: 26-12-2012
 Customer No.: 3352807
 Customer reference:
 B/L No.: 26004552994
 Bkg Ref:
 Payment due date: 26-12-2012
 Invoice Ref.: INPD20121220488

VAT-ID No.: Iss.Cfc. NEW DELHI Article No.:

SRP/CNS: DACON LOGISTICS/NEO TRANS LOGISTICS PVT LTD Batch No.: 800000171059
 Number of Containers: 04 110 Delivery To:

Vessel/Voyage: COSCO TIANJIN/002W

Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE)
 Container No: MOTTU6419143 (40' HIGH CUBE) (B/L: 26004552994)
 Detention FreeTime: 14 days (Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	55.98	19-10-2012 - 23-10-2012	5 days	135.00	7,557.30
DETENTION CHARGE	USD 35.00	55.98	24-10-2012 - 30-10-2012	7 days	245.00	13,715.10
DETENTION CHARGE	USD 96.00	55.98	31-10-2012 - 05-01-2013	67 days	6,432.00	360,063.36
COMMISSION FOR DETENTION	USD -74.89	55.98	05-10-2012 - 05-10-2012	1 days	-5,101.51	-285,582.35

Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE)
 Container No: MOTTU6730246 (40' HIGH CUBE) (B/L: 26004552994)
 Detention FreeTime: 14 days (Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	55.98	19-10-2012 - 23-10-2012	5 days	135.00	7,557.30
DETENTION CHARGE	USD 35.00	55.98	24-10-2012 - 30-10-2012	7 days	245.00	13,715.10
DETENTION CHARGE	USD 96.00	55.98	31-10-2012 - 05-01-2013	67 days	6,432.00	360,063.36
COMMISSION FOR DETENTION	USD -74.89	55.98	05-10-2012 - 05-10-2012	1 days	-5,101.51	-285,582.35

Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE)
 Container No: TOLUS594053 (40' HIGH CUBE) (B/L: 26004552994)
 Detention FreeTime: 14 days (Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	55.98	19-10-2012 - 23-10-2012	5 days	135.00	7,557.30
DETENTION CHARGE	USD 35.00	55.98	24-10-2012 - 30-10-2012	7 days	245.00	13,715.10
DETENTION CHARGE	USD 96.00	55.98	31-10-2012 - 05-01-2013	67 days	6,432.00	360,063.36
COMMISSION FOR DETENTION	USD 74.89	55.98	05-10-2012 - 05-10-2012	1 days	-5,101.51	-285,582.35

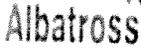
Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE)
 Container No: TOLUB725012 (40' HIGH CUBE) (B/L: 26004552994)
 Detention FreeTime: 14 days (Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
DETENTION CHARGE	USD 27.00	55.98	19-10-2012 - 23-10-2012	5 days	135.00	7,557.30
DETENTION CHARGE	USD 35.00	55.98	24-10-2012 - 30-10-2012	7 days	245.00	13,715.10
DETENTION CHARGE	USD 96.00	55.98	31-10-2012 - 05-01-2013	67 days	6,432.00	360,063.36
COMMISSION FOR DETENTION	USD -74.89	55.98	05-10-2012 - 05-10-2012	1 days	-5,101.51	-285,582.35

Loading Port: SAVANNAH PORT AUTHORITY - GARDEN (Discharge Port: MUNDRA PORT & SPECIAL ECONOMIC ZONE)
 Container No: TONU9635158 (40' HIGH CUBE) (B/L: 26004552994)
 Detention FreeTime: 14 days (Demurrage FreeTime:

Charges	Rate/Per Day	Exch Rate	From - To	Total Days	Amount	Local Amount In (INR)
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ALBATROSS INLAND PORTS PVT LTD

ICD-DADRI, TILPATA ROAD, P. S - SURAJPUR, DISTT GAUTAM BUDDH NAGAR, DADRI-201307, U.P.
Tel: 0120-2352300 Fax:0120-2352350
Email: cs@albatross-inlandports.com

Service Tax No :- AAECA8052BS T001

PAN No :- AAECA8052B

Party Name : SANJIVANI NON FERROUS TRADING PVT LTD
KHASRA NO 30/6/2 VILLAGE DEVI DIST PALWAL

INVOICE No : I-1212-0001879

Date : 26-Dec-2012

CHA AC Forwarder UNIVERSAL SHIPPING FORWARDING

Document No : 8566178

IMPORTER NAME SANJIVANI NON FERROUS TRADING PVT LTD

Job Order : GPC/12-12/0691

KHASRA NO 30/6/2 VILLAGE DEVI DIST PALWAL DELHI

Line : MOL

20' 0 40' 10 TEUS .20

SrNo	Charge	Amount	S. Tax	Ed. Cess	H. Ed. Cess	Total Amount
1	Import Ground Rent	2685000.00	322200.00	6444.00	3222.00	3016866.00
2	Fuel Surcharge-Import	2000.00	240.00	4.80	2.40	2247.20
		2,687,000.00	322,440.00	6,448.80	3,224.40	3019113.20

Amount in words : Thirty lakhs nineteen thousand one hundred thirteen rupees and twenty paise only

Prev. Invoices I-1212-0000809

COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED

Inventory No	Sty	WL	From Date	DATED	FUELSU RCHMP	MPGR	STAX	ECESS	H.CESS	T.AMT
CAIU8691657	40HQ	30.88	04-OCT-12	26-DEC-12	200	272500	32724	654.48	327.24	306405.72
CAXU8018413	40HQ	30.72	05-OCT-12	26-DEC-12	200	264500	31764	635.28	317.64	297416.92
CAXU8030474	40HQ	30.96	05-OCT-12	26-DEC-12	200	264500	31764	635.28	317.64	297416.92
MOTU0410910	40HQ	29.69	04-OCT-12	26-DEC-12	200	272500	32724	654.48	327.24	306405.72
MOTU8415143	40HQ	30.53	05-OCT-12	26-DEC-12	200	264500	31764	635.28	317.64	297416.92
MOTU6730248	40HQ	29.21	04-OCT-12	26-DEC-12	200	272500	32724	654.48	327.24	306405.72
TCLU5594053	40HQ	31.06	04-OCT-12	26-DEC-12	200	272500	32724	654.48	327.24	306405.72
TCLU8725012	40HQ	31.08	04-OCT-12	26-DEC-12	200	272500	32724	654.48	327.24	306405.72
TCNU9635158	40HQ	29.89	05-OCT-12	26-DEC-12	200	264500	31764	635.28	317.64	297416.92
TGHU8773793	40HQ	29.86	05-OCT-12	26-DEC-12	200	264500	31764	635.28	317.64	297416.92

Printed By arvind

Generated By arvind

E. & O. E.



ALBATROSS INLAND PORTS PVT LTD

ICD-DADRI, TILPATA ROAD, P. S - SURAJPUR, DISTT. GAUTAM BUDDH NAGAR, DADRI-201307, U.P.
Tel: 0120-2352300 Fax: 0120-2352350
Email: cs@albatross-inlandports.com

Service Tax No. :- AAECA8052BS T001

PAN No. - AAECA8052B

Party Name : SANJIVANI NON FERROUS TRADING PVT LTD
KHASRA NO 30/6/2 VILLAGE DEVL I DIST PALWAL

INVOICE No : I-1212-0001957

Date : 27-Dec-2012

CHA AC Forwarder UNIVERSAL SHIPPING FORWARDING

Document No : 8556176

IMPORTER NAME SANJIVANI NON FERROUS TRADING PVT LTD
KHASRA NO 30/6/2 VILLAGE DEVL I DIST PALWAL DELHI

Job Order : GPC/12/12/0718

Line : MOL

20' 0 40' 1 TEUS 2

SrNo	Charge	Amount	S. Tax	Ed. Cess	H. Ed. Cess	Total Amount
1	Import Ground Rent	8000.00	960.00	19.20	9.60	8988.80
		8,000.00	960.00	19.20	9.60	8988.80

Amount in words : Eight thousand nine hundred eighty-eight rupees and eighty paise only

Prev Invoices : I-1212-0000809,I-1212-0001879,I-1212-0001941

COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED

Inventory No	SIty	WT.	From Date	DATED	MPGR	STAX	ECESS	HCESS	TAMT
ICNU9636158	40HQ	29.89	27-DEC-12	27-DEC-12	8000	960	19.2	9.6	8988.8

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Generated By arvind



ALBATROSS INLAND PORTS PVT LTD

ICD-DADRI, TILPATA ROAD, P. S - SURAJPUR, DISTT - GAUTAM BUDDH NAGAR, DADRI-201307, U.P.

Tel: 0120-2352300 Fax 0120-2352350

Email: cs@albatross-inlandports.com

Service Tax No :- AAECA8052BST001

PAN No :- AAECA8052B

Party Name : SANJIVANI NON FERROUS TRADING PVT LTD
KHASRA NO 30/6/2 VILLAGE DEVLII DIST PALWAL
CHA AC Forwarder UNIVERSAL SHIPPING FORWARDING
IMPORTER NAME SANJIVANI NON FERROUS TRADING PVT LTD
KHASRA NO 30/6/2 VILLAGE DEVLII DIST PALWAL DELHI

INVOICE No : I-1212-0001041
Date : 27-Dec-2012
Document No : 8556176
Job Order : GPC/12-12/0711
Line : MOL

20' 0 40' 1 TEUS 2

SrNo	Charge	Amount	S. Tax	Ed. Cess	H. Ed. Cess	Total Amount
1	Import Ground Rent	8000.00	960.00	19.20	9.60	8988.80
		8,000.00	960.00	19.20	9.60	8988.80

Amount in words : Eight thousand nine hundred eighty-eight rupees and eighty paise only

Prev Invoices : I-1212-0000809, I-1212-0001879

COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED

Inventory No	SITY	WL	From Date	DATED	IMPGR	STAX	E.CESS	H.CESS	T.AMT
TCLU5594053	40HQ	31.06	27-DEC-12	27-DEC-12	8000	960	19.2	9.6	8988.8

Printed By : arvind

Generated By : arvind

E & O E

EXHIBIT F

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
DACON LOGISTICS
 31 MOUNTAIN BLVD.
 SUITE U, TEL: 908 279 7900
 WARREN, NJ 07059 UNITED STATES.



Carrier's Reference: SWB-No.:
16868751 HLCUCHI120760536 Page: **2 / 3**

Consignee:
NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN , TEL: 91 11
 40766100
 NEW DELHI 110037 INDIA.

Export References:
DLB-12-101804

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN , TEL: 91 11
 40766100
 NEW DELHI 110037 INDIA.

Consignee's Reference:

Place of Receipt:

Vessel(s): **DUBAI EXPRESS** Voyage-No.: **2225**

Place of Delivery:
DADRI

Port of Loading:
SAVANNAH, GA

Port of Discharge:
MUNDRA

ContainerNos., Seal Nos., Marks and Nos.	Number and Kind of Packages; Description of Goods	Gross Weight:	Measurement:
AES-ITN: X20120719008473			

10 CNTRS	271375.50
ALUMINUM SCRAP AS PER ISRI "ZORBA"	KG
H.S. CODE: 7602.00.0090	

Shipper's declared value (see clause 7(1) and 7(2))

Total No. of Containers received by the Carrier:	Packages received by the carrier
10	

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Movement:	Currency:
FCL/FCL	USD

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HERE OF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
--------	------	-------	------------	-----	--------

Place and date of issue:
LISLE, IL JUL/24/2012

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
17540.00	11148.07	28688.07

**FOR ABOVE NAMED CARRIER (AS AGENT)
 HAPAG-LLOYD (AMERICA) INC.**

Express Cargo Bill/Sea Waybill - Not Negotiable

Express Cargo Bill/Sea Waybill - Not Negotiable

90140746 L.V. 06/06-MTD12011-1

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CLHU 8996872 SEAL: 393503	40 'HC SLAC*:1 PCS	27161.10	KG
HLXU 6477498 SEAL: 393510	40 'HC SLAC*:1 PCS	26879.90	KG
HLXU 6202931 SEAL: 393504	40 'HC SLAC*:1 PCS	27387.90	KG
GATU 8069912 SEAL: 393506	40 'HC SLAC*:1 PCS	27669.20	KG
AMFU 8668880 SEAL: 393508	40 'HC SLAC*:1 PCS	27306.30	KG
HLXU 6236356 SEAL: 393502	40 'HC SLAC*:1 PCS	27832.50	KG
FSCU 6407477 SEAL: 393501	40 'HC SLAC*:1 PCS	26734.80	KG
GATU 8523136 SEAL: 393505	40 'HC SLAC*:1 PCS	26943.40	KG
HLXU 6076427 SEAL: 393507	40 'HC SLAC*:1 PCS	26580.50	KG
HLXU 4573173 SEAL: 393509	40 'HC SLAC*:1 PCS	26879.90	KG

*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE : JUL/24/2012
 PORT OF LOADING: SAVANNAH, GA
 VESSEL NAME: DUBAI EXPRESS, 2225

FREIGHT PREPAID

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. NLR

EXPRESS BILL OF LADING..

14 DAYS FREE TIME AT DESTINATION

SERVICE CONTRACT NUMBER: CC4544350

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
TMNL SECURITY ORIG	6.00 CTR	1	USD	60.00	
CARR. SECURITY FEE	13.00 CTR	1	USD	130.00	
DOCUMENT FEE	50.00 BIL	1	USD	50.00	
MANIFEST FEE DEST.	1500.00 BIL	1	INR		1500.00
THC DESTINATION	7120.00 CTR	1	INR		71200.00
DESTIN LANDFREIGHT	51309.00 CTR	1	INR		513090.00
DEST.DOCUMENT FEE	3000.00 BIL	1	INR		3000.00
EQUIPM.MAINTEN.FEE	3000.00 CTR	1	INR		30000.00
LUMPSUM			USD	17300.00	

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
DACON LOGISTICS
 31 MOUNTAIN BLVD.
 SUITE U, TEL: 908 279 7900
 WARREN, NJ 07059 UNITED STATES.



Carrier's Reference: SWB-No.:
16868751 HLCUCHI120760536 Page: **2 / 3**

Consignee:
NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN , TEL: 91 11
 40766100
 NEW DELHI 110037 INDIA.

Export References:
DLB-12-101804

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
NEO TRANS LOGISTICS PVT LTD
 L-204 STREET NUMBER 7C
 MAHIPALPUR EXTN , TEL: 91 11
 40766100
 NEW DELHI 110037 INDIA.

Consignee's Reference:

Place of Receipt:

Vesse(s): Voyage-No.:
DUBAI EXPRESS 2225

Place of Delivery:
DADRI

Port of Loading:
SAVANNAH, GA

Port of Discharge:
MUNDRA

ContainerNos., Seal Nos., Marks and Nos.	Number and Kind of Packages; Description of Goods	Gross Weight:	Measurement:
--	---	---------------	--------------

AES-ITN: X20120719008473	10 CNTRS	271375.50
	ALUMINUM SCRAP AS PER ISRI "ZORBA"	KG
	H.S. CODE: 7602.00.0090	

Express Cargo Bill/Sea Waybill - Not Negotiable

Express Cargo Bill/Sea Waybill - Not Negotiable

Shipper's declared value (see clause 7(1) and 7(2))

Total No. of Containers received by the Carrier:	Packages received by the carrier
10	

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Movement:	Currency:
FCL/FCL	

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HERE OF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:
LISLE, IL JUL/24/2012

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight

**FOR ABOVE NAMED CARRIER (AS AGENT)
 HAPAG-LLOYD (AMERICA) INC.**

90140746 L.V. 06/06-MTD12011-1



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CLHU 8996872 SEAL: 393503	40'HC SLAC*:1 PCS	27161.10	KG
HLXU 6477498 SEAL: 393510	40'HC SLAC*:1 PCS	26879.90	KG
HLXU 6202931 SEAL: 393504	40'HC SLAC*:1 PCS	27387.90	KG
GATU 8069912 SEAL: 393506	40'HC SLAC*:1 PCS	27669.20	KG
AMFU 8668880 SEAL: 393508	40'HC SLAC*:1 PCS	27306.30	KG
HLXU 6236356 SEAL: 393502	40'HC SLAC*:1 PCS	27832.50	KG
FSCU 6407477 SEAL: 393501	40'HC SLAC*:1 PCS	26734.80	KG
GATU 8523136 SEAL: 393505	40'HC SLAC*:1 PCS	26943.40	KG
HLXU 6076427 SEAL: 393507	40'HC SLAC*:1 PCS	26580.50	KG
HLXU 4573173 SEAL: 393509	40'HC SLAC*:1 PCS	26879.90	KG

*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE : JUL/24/2012
 PORT OF LOADING: SAVANNAH, GA
 VESSEL NAME: DUBAI EXPRESS, 2225

FREIGHT PREPAID

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM
 THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION
 REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. NLR

EXPRESS BILL OF LADING..

14 DAYS FREE TIME AT DESTINATION

SERVICE CONTRACT NUMBER: CC4544350

Hapag-Lloyd India Pvt. Ltd.

1901, One Indebulls Centre, Tower-2, 1st-3rd Floor, Jupiter Mills, Senapati Bapat Road, Elphinstone, Mumbai-400 013, India.

Phone: 91 22 6781 2700
Fax: 91 22 6749 7860



Service Tax No. ST/MUMDIV/HMBAS/3227
ST/MUMDIV/HBSS/267
ST/MUMDIV/HSTA/98

Category: Business Auxiliary Services
Business Support Services
Steamer Agent Services

STC Code No: AABCH73198ST001
PAN No: AABCH73198

Location Office:

602-603, Suncity Business Tower, 6th Floor, Golf Course Road, Sector 54, Gurgaon, Haryana - 122 002, India.
Phone: 91 124 4511000 / Fax: 91 124 4511801

NEOTRANS LOGISTICS PVT.LTD
L-204, STREET NUMBER 7C
MAHIPALPUR EXTN.
NEW DELHI 110037
INDIA

ISSUING AGENT:
HAPAG-LLOYD INDIA PVT. LTD.
602-603, SUNCITY BUSINESS TOWER,
6TH FLOOR, GOLF COURSE ROAD,
SECTOR 54, GURGAON,
HARYANA 122 002
INDIA

INVOICE NO.: 24041847

PAGE 1 / 5
11.12.2012

CUSTOMER : 51426987

SHIPMENT 16868751 FCL/FCL
DUBAI EXPRESS 2225/055234

SAILING 24.07.2012
ARRIVAL 29.08.2012

FROM SAVANNAH, GA VIA MUNDRA TO DADRI

CONTAINER 40' X 9'6" HIGH CUBE CONT.
HLXU 6236356

FREETIME		14.000 DAY	
FROM 2012-09-11 00:00	TO 2012-09-24 24:00		
MH DETENTION DEST.	40.00 USD 5.000 DAY	11240.00	INR BK
FROM 2012-09-25 00:00	TO 2012-09-29 24:00		
MH DETENTION DEST.	50.00 USD 7.000 DAY	19670.00	INR BK
FROM 2012-09-30 00:00	TO 2012-10-06 24:00		
MH DETENTION DEST.	120.00 USD 4.000 DAY	26976.00	INR BK
FROM 2012-10-07 00:00	TO 2012-10-10 24:00		
MH DETENTION DEST.	120.00 USD 3.000 DAY	20232.00	INR BK
FROM 2012-10-11 00:00	TO 2012-10-13 24:00		
MH DETENTION DEST.	120.00 USD 15.000 DAY	101160.00	INR BK
FROM 2012-10-14 00:00	TO 2012-10-28 24:00		
MH DETENTION DEST.	120.00 USD 15.000 DAY	101160.00	INR BK
FROM 2012-10-29 00:00	TO 2012-11-12 24:00		
MH DETENTION DEST.	120.00 USD 29.000 DAY	195576.00	INR BK
FROM 2012-11-13 00:00	TO 2012-12-11 24:00		

CONTAINER 40' X 9'6" HIGH CUBE CONT.
PSCU 6407477

FREETIME		14.000 DAY	
FROM 2012-09-11 00:00	TO 2012-09-24 24:00		
MH DETENTION DEST.	40.00 USD 5.000 DAY	11240.00	INR BK
FROM 2012-09-25 00:00	TO 2012-09-29 24:00		
MH DETENTION DEST.	50.00 USD 7.000 DAY	19670.00	INR BK
FROM 2012-09-30 00:00	TO 2012-10-06 24:00		
MH DETENTION DEST.	120.00 USD 4.000 DAY	26976.00	INR BK
FROM 2012-10-07 00:00	TO 2012-10-10 24:00		
MH DETENTION DEST.	120.00 USD 3.000 DAY	20232.00	INR BK
FROM 2012-10-11 00:00	TO 2012-10-13 24:00		
MH DETENTION DEST.	120.00 USD 15.000 DAY	101160.00	INR BK

This invoice is issued on behalf of Hapag-Lloyd AG
Arthurhafer 75 - D-20144 Hamburg

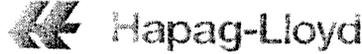
All transports carried out by the Hapag-Lloyd AG are subject to its General Conditions of Transport (which are available on request) provided that the services are not covered by

E.&O.E.
Hapag-Lloyd India Pvt. Ltd.

Hapag-Lloyd India Pvt. Ltd.

1801, One International Centre, Tower-2, Wing-B,
15th Floor, Jupiter Mills, Senapati Bapat Road,
Elnhinstone, Mumbai-400 013, India.

Phone: 91 22 6781 2700
Fax: 91 22 6749 7860



Service To: ST/MUM/DIV HUBAS/3227
ST/MUM/DIV HUBSS/207
ST/MUM/DIV HUBTA/98

Category: Business Auxiliary Services
Business Support Services
Steamer Agent Services

STC Code No: AABCH73198ST001
PAN No: AABCH73198

INVOICE NO.:		24041847		PAGE 2 / 5	
MH DETENTION DEST.	FROM 2012-10-14 00:00	TO 2012-10-28 24:00	120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST.	FROM 2012-10-29 00:00	TO 2012-11-12 24:00	120.00 USD 29.000 DAY	195576.00	INR BK
MH DETENTION DEST.	FROM 2012-11-13 00:00	TO 2012-12-11 24:00			

CONTAINER 40' X 9'6" HIGH CUBE CONT.
CLHU 8996872

FREETIME		14.000 DAY			
MH DETENTION DEST.	FROM 2012-09-11 00:00	TO 2012-09-24 24:00	40.00 USD 5.000 DAY	11240.00	INR BK
MH DETENTION DEST.	FROM 2012-09-25 00:00	TO 2012-09-29 24:00	50.00 USD 7.000 DAY	19670.00	INR BK
MH DETENTION DEST.	FROM 2012-09-30 00:00	TO 2012-10-06 24:00	120.00 USD 4.000 DAY	26976.00	INR BK
MH DETENTION DEST.	FROM 2012-10-07 00:00	TO 2012-10-10 24:00	120.00 USD 3.000 DAY	20232.00	INR BK
MH DETENTION DEST.	FROM 2012-10-11 00:00	TO 2012-10-13 24:00	120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST.	FROM 2012-10-14 00:00	TO 2012-10-28 24:00	120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST.	FROM 2012-10-29 00:00	TO 2012-11-12 24:00	120.00 USD 29.000 DAY	195576.00	INR BK
MH DETENTION DEST.	FROM 2012-11-13 00:00	TO 2012-12-11 24:00			

CONTAINER 40' X 9'6" HIGH CUBE CONT.
HLXU 6202931

FREETIME		14.000 DAY			
MH DETENTION DEST.	FROM 2012-09-11 00:00	TO 2012-09-24 24:00	40.00 USD 5.000 DAY	11240.00	INR BK
MH DETENTION DEST.	FROM 2012-09-25 00:00	TO 2012-09-29 24:00	50.00 USD 7.000 DAY	19670.00	INR BK
MH DETENTION DEST.	FROM 2012-09-30 00:00	TO 2012-10-06 24:00	120.00 USD 4.000 DAY	26976.00	INR BK
MH DETENTION DEST.	FROM 2012-10-07 00:00	TO 2012-10-10 24:00	120.00 USD 3.000 DAY	20232.00	INR BK
MH DETENTION DEST.	FROM 2012-10-11 00:00	TO 2012-10-13 24:00	120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST.	FROM 2012-10-14 00:00	TO 2012-10-28 24:00	120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST.	FROM 2012-10-29 00:00	TO 2012-11-12 24:00	120.00 USD 29.000 DAY	195576.00	INR BK
MH DETENTION DEST.	FROM 2012-11-13 00:00	TO 2012-12-11 24:00			

CONTAINER 40' X 9'6" HIGH CUBE CONT.
GATU 8523136

FREETIME		14.000 DAY			
MH DETENTION DEST.	FROM 2012-09-11 00:00	TO 2012-09-24 24:00	40.00 USD 5.000 DAY	11240.00	INR BK

This invoice is issued on behalf of
Hapag-Lloyd AG
Rathenaustrasse 25 - D-22685 Hamburg

All transports carried out by the Hapag-Lloyd AG are subject
to its General Conditions of Transport (which are available
on request) provided that the services are not covered by

E.&O.E.
Hapag-Lloyd India Pvt. Ltd.

Hapag-Lloyd India Pvt. Ltd.
 1501, One Indiabulls Centre, Tower-2, Wing-B,
 15th Floor, Jupiter Mills, Senapati Bapat Road,
 Elphinstone, Mumbai - 400 013, India.

Phone: 91 22 6781 2700
 Fax: 91 22 6749 7660



Service Tax No. ST/MUM/DIV III/PAS/3227
 ST/MUM/DIV III/BSS/207
 ST/MUM/DIV III/STA/RB

Category: Business Auxiliary Services
 Business Support Services
 Steamer Agent Services

STC Code No.: AABCH7319BST001
 PAN No.: AABCH7319B

INVOICE NO.:	24041847	PAGE	3 / 5
MH DETENTION DEST. FROM 2012-09-25 00:00	TO 2012-09-29 24:00 50.00 USD 7.000 DAY	19670.00	INR BK
MH DETENTION DEST. FROM 2012-10-07 00:00	TO 2012-10-06 24:00 120.00 USD 4.000 DAY	26976.00	INR BK
MH DETENTION DEST. FROM 2012-10-11 00:00	TO 2012-10-10 24:00 120.00 USD 3.000 DAY	20232.00	INR BK
MH DETENTION DEST. FROM 2012-10-14 00:00	TO 2012-10-13 24:00 120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST. FROM 2012-10-29 00:00	TO 2012-10-28 24:00 120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST. FROM 2012-11-13 00:00	TO 2012-11-12 24:00 120.00 USD 29.000 DAY	195576.00	INR BK
	TO 2012-12-11 24:00		

CONTAINER 40' X 9'6" HIGH CUBE CONT.
 GATU 8069912

FREETIME	14.000 DAY		
MH DETENTION DEST. FROM 2012-09-11 00:00	TO 2012-09-24 24:00 40.00 USD 5.000 DAY	11240.00	INR BK
MH DETENTION DEST. FROM 2012-09-25 00:00	TO 2012-09-29 24:00 50.00 USD 7.000 DAY	19670.00	INR BK
MH DETENTION DEST. FROM 2012-10-07 00:00	TO 2012-10-06 24:00 120.00 USD 4.000 DAY	26976.00	INR BK
MH DETENTION DEST. FROM 2012-10-11 00:00	TO 2012-10-10 24:00 120.00 USD 3.000 DAY	20232.00	INR BK
MH DETENTION DEST. FROM 2012-10-14 00:00	TO 2012-10-13 24:00 120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST. FROM 2012-10-29 00:00	TO 2012-10-28 24:00 120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST. FROM 2012-11-13 00:00	TO 2012-11-12 24:00 120.00 USD 29.000 DAY	195576.00	INR BK
	TO 2012-12-11 24:00		

CONTAINER 40' X 9'6" HIGH CUBE CONT.
 HLXU 6076427

FREETIME	14.000 DAY		
MH DETENTION DEST. FROM 2012-09-11 00:00	TO 2012-09-24 24:00 40.00 USD 5.000 DAY	11240.00	INR BK
MH DETENTION DEST. FROM 2012-09-25 00:00	TO 2012-09-29 24:00 50.00 USD 7.000 DAY	19670.00	INR BK
MH DETENTION DEST. FROM 2012-10-07 00:00	TO 2012-10-06 24:00 120.00 USD 4.000 DAY	26976.00	INR BK
MH DETENTION DEST. FROM 2012-10-11 00:00	TO 2012-10-10 24:00 120.00 USD 3.000 DAY	20232.00	INR BK
MH DETENTION DEST. FROM 2012-10-14 00:00	TO 2012-10-13 24:00 120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST. FROM 2012-10-29 00:00	TO 2012-10-28 24:00 120.00 USD 15.000 DAY	101160.00	INR BK
MH DETENTION DEST. FROM 2012-11-13 00:00	TO 2012-11-12 24:00 120.00 USD 29.000 DAY	195576.00	INR BK
	TO 2012-12-11 24:00		

This invoice is issued on behalf of
 Hapag-Lloyd AG
 Radiklerweg 26 - D-20045 Hamburg

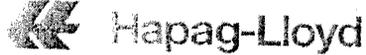
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E & O.E.
 Hapag-Lloyd India Pvt. Ltd.

Hapag-Lloyd India Pvt. Ltd.

1901, One Indiabulls Centre, Tower-2, Wing-B,
15th Floor, Jupiter Mills, Senapati Bapat Road,
Ephinstone, Mumbai - 400 013, India.

Phone: 91 22 6781 2700
Fax: 91 22 6749 7660



Service Tax No: STMUM/DIV III/BAS/3227
STMUM/DIV III/BSS/207
STMUM/DIV III/STA/98

Category: Business Auxiliary Services
Business Support Services
Steamer Agent Services

STC Code No: AA8CH7319BST001
PAN No: AA8CH7319B

I N V O I C E N O . : 24041847
FROM 2012-11-13 00:00 TO 2012-12-11 24:00

PAGE 4 / 5

CONTAINER 40' X 9'6" HIGH CUBE CONT.
AMFU 8668880

FREETIME		14.000 DAY	
FROM 2012-09-11 00:00	TO 2012-09-24 24:00		
MH DETENTION DEST.	40.00 USD	5.000 DAY	11240.00 INR BK
FROM 2012-09-25 00:00	TO 2012-09-29 24:00		
MH DETENTION DEST.	50.00 USD	7.000 DAY	19670.00 INR BK
FROM 2012-09-30 00:00	TO 2012-10-06 24:00		
MH DETENTION DEST.	120.00 USD	4.000 DAY	26976.00 INR BK
FROM 2012-10-07 00:00	TO 2012-10-10 24:00		
MH DETENTION DEST.	120.00 USD	3.000 DAY	20232.00 INR BK
FROM 2012-10-11 00:00	TO 2012-10-13 24:00		
MH DETENTION DEST.	120.00 USD	15.000 DAY	101160.00 INR BK
FROM 2012-10-14 00:00	TO 2012-10-28 24:00		
MH DETENTION DEST.	120.00 USD	15.000 DAY	101160.00 INR BK
FROM 2012-10-29 00:00	TO 2012-11-12 24:00		
MH DETENTION DEST.	120.00 USD	29.000 DAY	195576.00 INR BK
FROM 2012-11-13 00:00	TO 2012-12-11 24:00		

CONTAINER 40' X 9'6" HIGH CUBE CONT.
HLXU 4573173

FREETIME		14.000 DAY	
FROM 2012-09-11 00:00	TO 2012-09-24 24:00		
MH DETENTION DEST.	40.00 USD	5.000 DAY	11240.00 INR BK
FROM 2012-09-25 00:00	TO 2012-09-29 24:00		
MH DETENTION DEST.	50.00 USD	7.000 DAY	19670.00 INR BK
FROM 2012-09-30 00:00	TO 2012-10-06 24:00		
MH DETENTION DEST.	120.00 USD	4.000 DAY	26976.00 INR BK
FROM 2012-10-07 00:00	TO 2012-10-10 24:00		
MH DETENTION DEST.	120.00 USD	3.000 DAY	20232.00 INR BK
FROM 2012-10-11 00:00	TO 2012-10-13 24:00		
MH DETENTION DEST.	120.00 USD	15.000 DAY	101160.00 INR BK
FROM 2012-10-14 00:00	TO 2012-10-28 24:00		
MH DETENTION DEST.	120.00 USD	15.000 DAY	101160.00 INR BK
FROM 2012-10-29 00:00	TO 2012-11-12 24:00		
MH DETENTION DEST.	120.00 USD	29.000 DAY	195576.00 INR BK
FROM 2012-11-13 00:00	TO 2012-12-11 24:00		

CONTAINER 40' X 9'6" HIGH CUBE CONT.
HLXU 6477498

FREETIME		14.000 DAY	
FROM 2012-08-29 00:00	TO 2012-09-11 24:00		
MH DETENTION DEST.	40.00 USD	5.000 DAY	11240.00 INR BK
FROM 2012-09-12 00:00	TO 2012-09-16 24:00		
MH DETENTION DEST.	50.00 USD	7.000 DAY	19670.00 INR BK
FROM 2012-09-17 00:00	TO 2012-09-23 24:00		
MH DETENTION DEST.	120.00 USD	4.000 DAY	26976.00 INR BK

This invoice is issued on behalf of
Hapag-Lloyd AG
Ballindamm 25 - D-20655 Hamburg

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Hapag-Lloyd India Pvt. Ltd.

Hapag-Lloyd India Pvt. Ltd.

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Phone: 91 22 6781 2700
Fax: 91 22 6749 7860



Service Tax No. ST/MUM/DIV IIBAS/3227
ST/MUM/DIV IIBSS/207
ST/MUM/DIV IIBSTA/98

Category: Business Auxiliary Services
Business Support Services
Steamer Agent Services

STC Code No. AABCH73198ST001
PAN No.: AABCH73198

I N V O I C E N O.:		24041847	PAGE 5 / 5
MH DETENTION DEST.	FROM 2012-10-07 00:00	TO 2012-10-10 24:00	
	120.00 USD	3.000 DAY	20232.00 INR BK
MH DETENTION DEST.	FROM 2012-10-11 00:00	TO 2012-10-13 24:00	
	120.00 USD	15.000 DAY	101160.00 INR BK
MH DETENTION DEST.	FROM 2012-10-14 00:00	TO 2012-10-28 24:00	
	120.00 USD	15.000 DAY	101160.00 INR BK
MH DETENTION DEST.	FROM 2012-10-29 00:00	TO 2012-11-12 24:00	
	120.00 USD	29.000 DAY	195576.00 INR BK
MH DETENTION DEST.	FROM 2012-11-13 00:00	TO 2012-12-11 24:00	
NET			4,760,140.00 INR
SERVICE TAX / EDUCATION TAX			
Y0	4,760,140.00	12.00 %	571,216.80 INR
Y2	571,216.80	2.00 %	11,424.34 INR
Y5	571,216.80	1.00 %	5,712.17 INR

Y0: 12% SERVICE TAX ON BUSINESS SUPPORT SERVICE
Y2: 2% EDUCATION CESS ON BUSINESS SUPPORT SERVICE
Y5: 1% SHE CESS ON BUSINESS SUPPORT SERVICE

GROSS 5,348,493.31 INR
=====

SUMMARY PER TARIFF CURRENCY
84,700.00 USD

RATE OF EXCHANGE
1 USD = 56.200000 INR

COMPUTER GENERATED INVOICE, SIGNATURE NOT REQUIRED.

SWB-NO. HLCUCHI120760536

REFERENCES:
SHIPPER (MTD) DLB-12-101804

This invoice is issued on behalf of
Hapag-Lloyd AG
Ballindamm 25 - D-20094 Hamburg

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Hapag-Lloyd India Pvt. Ltd.