



大连造船山海关船舶重工有限责任公司

DSIC SHANHAIGUAN SHIPBUILDING INDUSTRY CO., LTD.

INVOICE

Ripley Pioneer India IFSC Pvt. Ltd
Co-working Unit No-01,
Office No-02, Desk No-06, Wing-1
GIFT Aspire, Block 12
Road 1C, Zone 1, Gift City
Gandhinagar,
Gujarat 382355
SHIP: M/V Ripley Pioneer
INVOICE NO :202402072

A.Final invoice:

The repair of MV"Ripley Pioneer"from"Ripley Pioneer India IFSC Pvt. Ltd"has been carried out and completed under the ship repair contract and agreement(s),the final amount of dry dock repair reached and accepted by both parties is 780, 000 USD in net price (Say:seven hundred eighty thousand US dollars only)after negotiation which considered all factors including repair period,repair quality etc.

B.Payment Terms:

- 1)The 1st payment of 320, 000 USD in net price (Say:three hundred twenty thousand US Dollars)has been paid already
- 2)The balance payment of 460,000 USD in net price (Say:four hundred sixty thousand US Dollars)shall be paid on Aug 23th 2024.

C.Shipyard Bank Details:

BENEFICIARY BANK:INDUSTRIAL AND COMMERCIAL BANK OF CHINA QINHUANGDAO BRANCH
SWIFT CODE: ICBKCNBJQHD
BENEFICIARY: SHANHAIGUAN SHIPBUILDING INDUSTRY CO.,LTD.
A/C NO:0404015509300008978

※ Please be reminded to arrange payments to above beneficiary and bank account only,no other subsidiary company or account number are required as new payee,any information regarding alteration of receiver's bank account which sent by e-mail or telephone afterwards shall be suspected as defraud case.

Owner's Representative



Shipyard's Representative