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|---|---------------------------|-------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 1569/2425 |
| M V Marine Fortune I C/O. Foresee Ship Management Private Limited No. 56/54 Thirumalai Pillai Road T Nagar Chennai 600017 Tamil Nadu India | | Date: | 09-Nov-2024 |
| | | Our Ref.: | 1569/2425 |
| Customer GSTIN | 33AAFCF3239C1Z4 | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | Capt. N. Saravanan | Invoice Period | 01-Oct to 31-Oct-2024 |
| Remarks: | | | |

| Project Details | |
|-----------------|---|
| Customer ID: | Foresee Ship Management Private Limited/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Qty | Rate | USD to INR Conv. Rate | Amount |
|-------|-------------------------------|------------------|-----|-------|-----------------------|---------|
| 1 | Tech consultancy through BOSS | Marine Fortune I | 1.0 | 300.0 | 84.09 | 25227.0 |
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Taxable Amount (Rs.) 25227.0

IGST Amount @18.0% 4541.0

Total Invoice Amount 29768.0

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|---|-----------|
| Total Invoice Amount Due (Rounded Off): | INR 29768 |
| INR Twenty Nine Thousand Seven Hundred And Sixty Eight | |
| Payment Due Date 09-Dec-2024 | |

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

RTGS/NEFT IFSC Code: HDFC0000893

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213



For Blue Water Trade Winds Pvt Ltd

K. Gupta

Authorized Signatory

Note: GST rates in this invoice is based on current applicable rate. In case of revision of GST rates and policy in the current financial year, arrears arising due to such revision will be settled at the end of current financial year.