

|   |                       |                        |                       |
|---|-----------------------|------------------------|-----------------------|
| <b>Customer's name &amp; address:</b>   |                       | <b>Invoice No.:</b>    | 1648/2122             |
| <b>OLDENDORFF CARRIERS GmbH &amp; Co. KG</b><br>Willy-Brant-Allee 6 23554 Lubeck<br>Germany |                       | <b>Date:</b>           | <b>30-Apr-2021</b>    |
|   |                       | <b>Our Ref.:</b>       | <b>1648/2122</b>      |
| <b>Person Incharge:</b>   | <b>Mr. Rayjo Paul</b> | <b>Your Ref.:</b>      | Oldendorff Fleet      |
|   |                       | <b>Invoice Period:</b> | 01-Apr to 30-Apr-2021 |

| Project Details      |                               |
|----------------------|-------------------------------|
| <b>Customer ID:</b>  | Oldendorff/BW/BOSS            |
| <b>Service Name:</b> | Tech consultancy through BOSS |
| <b>Service Type:</b> |                               |

| S.No.        | Service Details               | Vessel | Qty | Rate  | Amount       |
|--------------|-------------------------------|--------|-----|-------|--------------|
| 1            | Tech consultancy through BOSS | Mykali | 1   | 450.0 | 450.0        |
|              |                               |        |     |       |              |
|              |                               |        |     |       |              |
|              |                               |        |     |       |              |
|              |                               |        |     |       |              |
|              |                               |        |     |       |              |
| <b>Total</b> |                               |        |     |       | <b>450.0</b> |

|   |                    |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 450.0</b>   |
| <b>Four Hundred And Fifty</b>           |                    |
| Payment Due Date                        | <b>30-May-2021</b> |

**Terms of payment:**

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory