

| | | | |
|-------------------------------------------------------------------------------------------------------------------------|--|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 3758/2425 |
| MSEA Amber LLC Trust Company Complex Adjeltake Road Adjeltake Island Majuro MH96960 Marshall Islands | | Date: | 06-Jan-2025 |
| Person Incharge: Mr. Manish Gupta | | Our Ref.: | 3758/2425 |
| Remarks: | | Your Ref.: | MSEA Amber LLC |
| | | Invoice Period: | 01-Dec to 31-Dec-2024 |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | MSEA Amber LLC/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 | Amount |
|-------|-------------------------------|--------------|------|-------|------------------|
| 1 | Tech consultancy through BOSS | Marlin Amber | 31.0 | 475.0 | 475.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | USD 475.0 |

| | |
|------------------------------------------|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 475.0 |
| USD Four Hundred And Seventy Five | |
| Payment Due Date | 05-Feb-2025 |

Terms of payment:
By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-
HDFC Bank
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA
SWIFT Code:**HDFCINBB**
Account Name:**BlueWater Trade Winds Pvt Ltd,**
Account Number:**02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory