

|   |                              |                 |                       |
|---|------------------------------|-----------------|-----------------------|
| Customer's name & address:  |                              | Invoice No.:    | 2279-1/2223           |
| <b>Emirates Ship Investment Company LLC</b><br>Office 902 Jumeirah Lakes Towers<br>Jumeirah Lakes Towers<br>Dubai UAE |                              | Date:           | <b>31-Aug-2022</b>    |
|   |                              | Our Ref.:       | <b>2279-1/2223</b>    |
|   |                              | Your Ref.:      | <b>E-ships</b>        |
| Person Incharge:  | <b>Mr. Shailesh Bildikar</b> | Invoice Period: | 01-Aug to 31-Aug-2022 |
| Remarks:  | <b>PMS Service</b>           |                 |                       |

| Project Details |                               |
|-----------------|-------------------------------|
| Customer ID:    | E-ships/BW/BOSS               |
| Service Name:   | Tech consultancy through BOSS |
| Service Type:   | Marine Services               |

[illegible]

|   |             |
|---|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 800.0   |
| Eight Hundred                           |             |
| Payment Due Date                        | 30-Sep-2022 |

Terms of payment:

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

**HDFC Bank**

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

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213



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