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| Customer's name & address: | | Invoice No.: | 3550/2425 |
| Norvic Shipping International LLC 250 West 55th Street Suite # 2503 New York NY 10019 United States | | Date: | 14-Oct-2024 |
| | | Our Ref.: | 3550/2425 |
| Person Incharge: | Capt Nitin Jadav | Your Ref.: | Norvic Shipping Middle East DMCC |
| Remarks: | | Invoice Period: | Jul-24 |

| Project Details | |
|-----------------|--|
| Customer ID: | Norvic Shipping Middle East DMCC/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 | Endurance SW | 11.0 | 575.0 | 204.0 |
| 2 | Tech consultancy through BOSS | Konkar Ormi | 17.0 | 575.0 | 315.3 |
| 3 | Tech consultancy through BOSS | Liberty C | 31.0 | 575.0 | 575.0 |
| 4 | Tech consultancy through BOSS | Livadi | 14.0 | 575.0 | 259.7 |
| 5 | Tech consultancy through BOSS | Norvic Copenhagen | 31.0 | 575.0 | 575.0 |
| 6 | Tech consultancy through BOSS | Omega S | 10.0 | 575.0 | 185.5 |
| 7 | Tech consultancy through BOSS | Team Focus | 31.0 | 575.0 | 575.0 |
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| | | | | | |
| Total | | | | | USD 2689.5 |

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|---|------------|
| Total Invoice Amount Due (Rounded Off): | USD 2690.0 |
| USD Two Thousand Six Hundred And Ninety | |
| Payment Due Date 13-Nov-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

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number: **02252560001213**



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