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| Customer's name & address: | | Invoice No.: | 3749/2425 |
| Mari Couva Ltd 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda | | Date: | 06-Jan-2025 |
| Person Incharge: Mr. Manish Gupta | | Our Ref.: | 3749/2425 |
| Remarks: | Invoice for the period of Oct-24 to Nov-24 | Your Ref.: | MSEACAPITAL |
| | | Invoice Period: | Oct-24 to Dec-24 |

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

| S.No. | Service Details | Vessel | Month | Rate | Amount |
|-------|-------------------------------|------------|-------|-------|------------------|
| 1 | Tech consultancy through BOSS | Mari Couva | 3.0 | 285.0 | 855.0 |
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| Total | | | | | USD 855.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 855.0 |
| USD Eight Hundred And Fifty 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