

|  |                         |                 |                    |
|--|-------------------------|-----------------|--------------------|
| Customer's name & address:   |                         | Invoice No.:    | 2478/2223          |
| <b>Mari Jone Ltd</b><br>3rd Floor Par-La-Ville Place<br>14 Par-la-Ville Road<br>Hamilton HM 08 Bermuda |                         | Date:           | <b>03-Feb-2023</b> |
|  |                         | Our Ref.:       | <b>2478/2223</b>   |
|  |                         | Your Ref.:      | <b>MSEACAPITAL</b> |
| Person Incharge:   | <b>Mr. Manish Gupta</b> | Invoice Period: | for Dec 2022       |
| Remarks:   |                         |                 |                    |

| 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    | Qty | Rate  | Amount    |
|-------|-------------------------------|-----------|-----|-------|-----------|
| 1     | Tech consultancy through BOSS | Mari Jone | 1   | 285.0 | 285.0     |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
| Total |                               |           |     |       | USD 285.0 |

|              |                  |
|--------------|------------------|
| <b>Total</b> | <b>USD 285.0</b> |
|--------------|------------------|

|   |             |
|---|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 285.0   |
| USD Two Hundred And Eighty Five         |             |
| Payment Due Date                        | 05-Mar-2023 |

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