

Professional Marine Solutions CIN: U74999UR2006PTC032209



| Customer's name & address: | | Invoice No.: | 3214/2425 |
|---|--------------------|-----------------|-----------------------|
| M/S ADENIUM MARINE PTE LTD | | Date: | 30-Apr-2024 |
| 28 UPPER SERANGOON VIEW 10-34 RIO VISTA SINGAPORE 534207 | | Our Ref.: | 3214/2425 |
| Person Incharge: | Christopher Murari | Your Ref.: | H2Gen |
| Remarks: | | Invoice Period: | 01-Apr to 30-Apr-2024 |

| Project Details | | | | |
|-----------------|------------------------------------|--|--|--|
| Customer ID: | H2Gen/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 | SJ Lily | 1.0 | 525.0 | 525.0 |
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Total USD 525.0

Total Invoice Amount Due (Rounded Off): USD 525.0

USD Five Hundred And Twenty Five

Payment Due Date 30-May-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