

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

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

| S.No.        | Service Details               | Vessel            | Days | 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             |
|              |                               |                   |      |       |                   |
|              |                               |                   |      |       |                   |
|              |                               |                   |      |       |                   |
|              |                               |                   |      |       |                   |
| <b>Total</b> |                               |                   |      |       | <b>USD 2689.5</b> |

|  |                    |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off):        | <b>USD 2690.0</b>  |
| <b>USD Two Thousand Six Hundred And Ninety</b> |                    |
| Payment Due Date                               | <b>13-Nov-2024</b> |

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