

|  |                         |                 |                    |
|--|-------------------------|-----------------|--------------------|
| Customer's name & address:   |                         | Invoice No.:    | 3777/2425          |
| <b>Neptune Pacific Direct Line Pte. Ltd</b><br>78 Shenton Way<br>#15-03 Singapore 079120 |                         | Date:           | <b>08-Jan-2025</b> |
|  |                         | Our Ref.:       | <b>3777/2425</b>   |
| Person Incharge:   | <b>Aziz Ahmed</b>       | Your Ref.:      | <b>NPDL</b>        |
| Remarks:   | <b>PO-CBA-O-0007-25</b> | Invoice Period: | Dec-24             |

| Project Details |                                    |
|-----------------|------------------------------------|
| Customer ID:    | NPDL/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 | Capitaine Baret | 1.0 | 450.0 | 450.0            |
|       |                               |                 |     |       |                  |
|       |                               |                 |     |       |                  |
|       |                               |                 |     |       |                  |
|       |                               |                 |     |       |                  |
|       |                               |                 |     |       |                  |
|       |                               |                 |     |       |                  |
|       |                               |                 |     |       |                  |
|       |                               |                 |     |       |                  |
|       |                               |                 |     |       |                  |
| Total |                               |                 |     |       | <b>USD 450.0</b> |

|   |                    |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 450.0</b>   |
| <b>USD Four Hundred And Fifty</b>       |                    |
| Payment Due Date                        | <b>07-Feb-2025</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