

|  |                           |                        |                       |
|--|---------------------------|------------------------|-----------------------|
| <b>Customer's name &amp; address:</b>  |                           | <b>Invoice No.:</b>    | 1492/2021             |
| <b>Morston</b><br><b>"Morston" Shipping Pte Ltd</b><br>C/O Petredec Holdings Pte Ltd<br>8 Eu Tong Sen Street<br>17-93 The Central Office 1<br>Singapore 059818 |                           | <b>Date:</b>           | <b>23-Dec-2020</b>    |
|  |                           | <b>Our Ref.:</b>       | <b>1492/2021</b>      |
|  |                           | <b>Your Ref.:</b>      | Petredec Fleet        |
| <b>Person Incharge:</b>  | <b>Mr. Philip Harwood</b> | <b>Invoice Period:</b> | 01-Nov to 30-Nov-2020 |

| Project Details      |                               |
|----------------------|-------------------------------|
| <b>Customer ID:</b>  | Petredec/BW/BOSS              |
| <b>Service Name:</b> | Tech consultancy through BOSS |
| <b>Service Type:</b> |                               |

| S.No.        | Service Details               | Vessel  | Qty | Rate (USD) | Amount        |
|--------------|-------------------------------|---------|-----|------------|---------------|
| 1            | Tech consultancy through BOSS | Morston | 3   | 750.0      | 2250.0        |
|              |                               |         |     |            |               |
|              |                               |         |     |            |               |
|              |                               |         |     |            |               |
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|              |                               |         |     |            |               |
|              |                               |         |     |            |               |
|              |                               |         |     |            |               |
| <b>Total</b> |                               |         |     |            | <b>2250.0</b> |

|  |                    |
|--|--------------------|
| <b>Total Invoice Amount Due (Rounded Off):</b> | <b>USD 2250.0</b>  |
| <b>Two Thousand Two Hundred And Fifty</b>      |                    |
| <b>Payment Due Date</b>                        | <b>21-Feb-2021</b> |

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory