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|--|---------------------------|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1511/2021 |
| "Pinza" Shipping Pte Ltd C/O Petredec Holdings Pte Ltd 8 Eu Tong Sen Street 17-93 The Central Office 1 Singapore 059818 | | Date: | 23-Dec-2020 |
| | | Our Ref.: | 1511/2021 |
| | | Your Ref.: | Petredec Fleet |
| Person Incharge: | Mr. Philip Harwood | Invoice Period: | 01-Nov to 30-Nov-2020 |
| | | | |

| Project Details | |
|----------------------|-------------------------------|
| Customer ID: | Petredec/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-------------------------------|--------|-----|-------|--------|
| 1 | Tech consultancy through BOSS | Pinza | 2 | 750.0 | 1500.0 |
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| Total | | | | | 1500.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 1500.0 |
| One Thousand Five Hundred | |
| Payment Due Date | 22-Jan-2021 |

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

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

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