

Customer's name & address:		Invoice No.:	3619/2425
Global Maritime Trust (S) Pte Ltd 6 Battery Road #19-03 Singapore 049909		Date:	11-Nov-2024
		Our Ref.:	3619/2425
		Your Ref.:	Global Maritime Trust (S) Pte Ltd
Person Incharge:	Kay Jung	Invoice Period:	01-Oct to 31-Oct-2024
Remarks:			

Project Details	
Customer ID:	Global Maritime Trust (S) Pte Ltd/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	CETUS ORCA (GM)	1.0	500.0	500.0
Total					USD 500.0

<b>Total</b>	<b>USD 500.0</b>
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Total Invoice Amount Due (Rounded Off):	USD 500.0
USD Five Hundred	
Payment Due Date	11-Dec-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