

| | | | |
|---|-------------------------|-----------------|--------------------------|
| Customer's name & address: | | Invoice No.: | 2443/2223 |
| Mari Innovator Ltd 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda | | Date: | Please see Page 1 |
| | | Our Ref.: | 2443/2223 |
| | | Your Ref.: | MSEACAPITAL |
| Person Incharge: | Mr. Manish Gupta | Invoice Period: | Nov 2022 to Dec 2022 |
| Remarks: | | | |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | MSEACAPITAL/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 | Mari Innovator | 2 | 285.0 | 570.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | USD 570.0 |

| | |
|--------------|------------------|
| Total | USD 570.0 |
|--------------|------------------|

| | |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 570.0 |
| USD Five Hundred And Seventy | |
| Payment Due Date | Please see Page 1 |

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

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

Account Number: 02252560001213




For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory