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|---|-----------------------------------|-----------------|---------------------------------|
| Customer's name & address: | | Invoice No.: | 2959/2324 |
| Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120 | | Date: | 30-Nov-2023 |
| | | Our Ref.: | 2959/2324 |
| Person Incharge: | Mr. Vinod Dubey | Your Ref.: | Adhart Shipping Pte. Ltd |
| Remarks: | Voy-83L (Mormugao-Jinzhou) | Invoice Period: | Nov-23 |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Adhart/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Days | Rate | Amount |
|--------------|-------------------------------|-------------|------|-------|------------------|
| 1 | Tech consultancy through BOSS | CMB Pomerol | 1.0 | 400.0 | 400.0 |
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| Total | | | | | USD 400.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 400.0 |
| USD Four Hundred | |
| Payment Due Date | 30-Dec-2023 |

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