

|  |                           |                 |                       |
|--|---------------------------|-----------------|-----------------------|
| Customer's name & address:   |                           | Invoice No.:    | 3347/2425             |
| MMS Co. Ltd.<br>Surfeel Nakameguro Building<br>1-18-12 Kamimeguro Meguro-ku<br>Tokyo |                           | Date:           | 08-Aug-2024           |
|  |                           | Our Ref.:       | 3347/2425             |
|  |                           | Your Ref.:      | MMS Tokyo             |
| Person Incharge:   | Capt. Yaduraj Singh Tyagi | Invoice Period: | 01-Jul to 31-Jul-2024 |
| Remarks:   |                           |                 |                       |

| Project Details |                                    |
|-----------------|------------------------------------|
| Customer ID:    | MMS Tokyo/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 | Bayou Sun | 1.0 | 475.0 | 475.0     |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     |       |           |
|       |                               |           |     | Total | USD 475.0 |

|       |           |
|-------|-----------|
| Total | USD 475.0 |
|-------|-----------|

|   |             |
|---|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 475.0   |
| USD Four Hundred And Seventy Five       |             |
| Payment Due Date                        | 07-Sep-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