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| Customer's name & address: | | Invoice No.: | 3716/2425 |
| Engie Energy Marketing Singapore Pte Ltd 8 Marina View #34-01 Asia Square Tower 1 Singapore 018960 | | Date: | 02-Jan-2025 |
| Person Incharge: Miles Lidsey | | Our Ref.: | 3716/2425 |
| Remarks: | | Your Ref.: | Engie |
| | | Invoice Period: | 01-Dec to 31-Dec-2024 |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Engie/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 | Adamastos | 1.0 | 620.0 | 620.0 |
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| Total | | | | | USD 620.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 620.0 |
| USD Six Hundred And Twenty | |
| Payment Due Date | 01-Feb-2025 |

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