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| Customer's name & address: | | Invoice No.: | 3720/2425 |
| OLDENDORFF CARRIERS GmbH & Co. KG. Willy-Brandt-Allee 6 23554 Lubeck Germany | | Date: | 31-Dec-2024 |
| | | Our Ref.: | 3720/2425 |
| Person Incharge: | Mr. Rayjo Paul | Your Ref.: | Oldendorff |
| Remarks: | | Invoice Period: | 01-Dec to 31-Dec-2024 |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Oldendorff/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(Days) | Rate | Amount |
|-------|-------------------------------|--------|-----------|-------|------------------|
| 1 | Tech consultancy through BOSS | SS | 1.0 | 550.0 | 550.0 |
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| Total | | | | | USD 550.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 550.0 |
| USD Five Hundred And Fifty | |
| Payment Due Date | 30-Jan-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