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| Customer's name & address: | | Invoice No.: | 3688/2425 |
| RELIANCE INTERNATIONAL LIMITED UNIT 3-5 LEVEL 27 AL KHATEM TOWER ABU DHABI GLOBAL MARKET SQUARE AL MARYAH ISLAND ABU DHABI UNITED ARAB EMIRATES. | | Date: | 10-Dec-2024 |
| | | Our Ref.: | 3688/2425 |
| | | Your Ref.: | RELIANCE INTERNATIONAL LIMITED |
| Person Incharge: | Mr Suresh Pithani | Invoice Period: | 01-Nov to 30-Nov-2024 |
| Remarks: | | | |

| Project Details | |
|-----------------|--|
| Customer ID: | RELIANCE INTERNATIONAL LIMITED/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 | PM Crown | 1.0 | 525.0 | 525.0 |
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| Total | | | | | USD 525.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 525.0 |
| USD Five Hundred And Twenty Five | |
| Payment Due Date | 09-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