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|--|---------------------------|-----------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 3481/2425 |
| MMS Co. Ltd. Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo | | Date: | 04-Oct-2024 |
| | | Our Ref.: | 3481/2425 |
| | | Your Ref.: | MMS Tokyo |
| Person Incharge: | Capt. Yaduraj Singh Tyagi | Invoice Period: | 01-Sep to 30-Sep-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 |
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| Total | | | | | USD 475.0 |

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| Total | USD 475.0 |
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| Total Invoice Amount Due (Rounded Off): | USD 475.0 |
| USD Four Hundred And Seventy Five | |
| Payment Due Date | 03-Nov-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