



Professional Marine Solutions

| Customer's name & address: | | Invoice No.: | 1496/2021 |
|---|-------------------------------------|-----------------|-----------------------|
| Pinza "Pinza" Shipping Pte Ltd C/O Petredec Holdings Pte Ltd 8 Eu Tong Sen Street 17-93 The Central Office 1 Singapore 059818 | | Date: | 23-Dec-2020 |
| | | Our Ref.: | 1496/2021 |
| Person Incharge: | Person Incharge: Mr. Philip Harwood | | Petredec Fleet |
| | | Invoice Period: | 01-Feb to 29-Feb-2020 |

| Project Details | | | | |
|-----------------|-------------------------------|--|--|--|
| Customer ID: | Petredec/BW/BOSS | | | |
| Service Name: | Tech consultancy through BOSS | | | |
| Service Type: | | | | |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amoun |
|-------|-------------------------------|--------|-----|------------|------------|
| 1 | Tech consultancy through BOSS | Pinza | 3 | 750.0 | 2250.0 |
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| | | | | Т- | tal 2250.0 |

| Total Invoice Amount Due (Rounded Off): | | | | | | |
|---|-------------------------|--|--|--|--|--|
| Two Thousand Two Hundred And Fifty | | | | | | |
| Payment Due D | Date 21-Feb-2021 | | | | | |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

