

|                                                                                   |                  |                 |                       |
|-----------------------------------------------------------------------------------|------------------|-----------------|-----------------------|
| Customer's name & address:                                                        |                  | Invoice No.:    | 3650/2425             |
| Neptune Pacific Direct Line Pte. Ltd<br>78 Shenton Way<br>#15-03 Singapore 079120 |                  | Date:           | 05-Dec-2024           |
|                                                                                   |                  | Our Ref.:       | 3650/2425             |
|                                                                                   |                  | Your Ref.:      | NPDL                  |
| Person Incharge:                                                                  | Aziz Ahmed       | Invoice Period: | 01-Nov to 30-Nov-2024 |
| Remarks:                                                                          | PO-CTU-O-0457-24 |                 |                       |

| Project Details |                                    |
|-----------------|------------------------------------|
| Customer ID:    | NPDL/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 | Capitaine Tupaia | 1.0 | 450.0 | 450.0     |
|       |                               |                  |     |       |           |
|       |                               |                  |     |       |           |
|       |                               |                  |     |       |           |
|       |                               |                  |     |       |           |
|       |                               |                  |     |       |           |
|       |                               |                  |     |       |           |
|       |                               |                  |     |       |           |
|       |                               |                  |     |       |           |
|       |                               |                  |     |       |           |
|       |                               |                  |     | Total | USD 450.0 |

|                                         |             |
|-----------------------------------------|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 450.0   |
| USD Four Hundred And Fifty              |             |
| Payment Due Date                        | 04-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