

|   |                             |                 |                          |
|---|-----------------------------|-----------------|--------------------------|
| Customer's name & address:  |                             | Invoice No.:    | 2484/2223                |
| <b>SOP2 Inc</b><br>Capital Plaza Building 8th Floor<br>Costa del Este Ave and Roberto Motta Ave<br>Costa del Este Panama Republic of Panama |                             | Date:           | <b>Please see Page 1</b> |
|   |                             | Our Ref.:       | <b>2484/2223</b>         |
|   |                             | Your Ref.:      | <b>APJ</b>               |
| Person Incharge:  | <b>Shri Amalan Dasgupta</b> | Invoice Period: | 01-Jan to 31-Jan-2023    |
| Remarks:  |                             |                 |                          |

| Project Details |                                    |
|-----------------|------------------------------------|
| Customer ID:    | APJ/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 | APJ Shirin | 1   | 300.0 | 300.0     |
|       |                               |            |     |       |           |
|       |                               |            |     |       |           |
|       |                               |            |     |       |           |
|       |                               |            |     |       |           |
|       |                               |            |     |       |           |
|       |                               |            |     |       |           |
|       |                               |            |     |       |           |
|       |                               |            |     |       |           |
|       |                               |            |     |       |           |
| Total |                               |            |     |       | USD 300.0 |

|              |                  |
|--------------|------------------|
| <b>Total</b> | <b>USD 300.0</b> |
|--------------|------------------|

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 300.0         |
| USD Three Hundred                       |                   |
| Payment Due Date                        | Please see Page 1 |

Terms of payment:

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

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213

  


For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory