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|---|-------------------------|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1902/2122 |
| MSea Atlantica LLC C/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus | | Date: | 31-Dec-2021 |
| | | Our Ref.: | 1902/2122 |
| Person Incharge: | Mr. Manish Gupta | Your Ref.: | MSEA Fleet |
| | | Invoice Period: | 01-Dec to 31-Dec-2021 |

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

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|--------------|-------------------------------|-----------|-----|-------|--------------|
| 1 | Tech consultancy through BOSS | Sunny Bay | 1 | 945.0 | 945.0 |
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| Total | | | | | 945.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 945.0 |
| Nine Hundred And Forty Five | |
| Payment Due Date 30-Jan-2022 | |

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory