

EXPORT INVOICE

Invoice# SYN00852**Synergetic Shipping Technologies Pvt. Ltd.**

2nd Floor, Sebiz Square, Plot IT-C6, Sector-67,

Mohali, Punjab - 160062, India

Ph: +91-7097441000

E-mail: accounts@synergeticshippingsolutions.com

Bill To

Amwaj Ship Management

FNG Building No. 1, Al Mina Road,,

P.O. Box 121, Fujairah, U.A.E

GST : N.A.

Invoice Date	Due Date
24-02-2025	24-03-2025

#	Item & Description	Vessel	Version	Item Amount (USD)	IGST (USD)	CGST (USD)	SGST (USD)	Total (USD)
1	Recurring - Work-Ship (25-01-2025 - 24-01-2026) SAC Number - 997331	FNSA 10	2.0	299.00	0.00 (0 %)	0.00 (0.00 %)	0.00 (0.00 %)	299.00
2	Recurring - Work-Ship (25-01-2025 - 24-01-2026) SAC Number - 997331	FNSA 11	2.0	299.00	0.00 (0 %)	0.00 (0.00 %)	0.00 (0.00 %)	299.00

Total Item	2
Order Total	USD 598.00
Amount Payable	USD 598.00

Remarks:

N.A.

LUT: AD030323004636L

IEC: AARCA4469K

Country of Supply: India

State Code: 03

A/C Name: Synergetic Shipping Technologies Pvt. Ltd.

A/C No: 366905000929

Bank Name: ICICI Bank

Bank Branch: Sector-67, Mohali, Punjab, India

IFSC Code: ICIC0003669

SWIFT Code: ICICINBBCTS

PAN No : AARCA4469K

TAN No : PTLA17298B

GSTIN : 03AARCA4469K1Z9

Terms:

- Payment Should Be Done in Foreign Currency
- Reverse Charge Not Applicable
- Supply of Service under LUT without payment of IGST

For Aqua 49 WebStreet Technologies Pvt. Ltd



Auth. Signatory/Director

Arjun Singh Kalra

Authorised Signatory

Thank you for your Business