

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1975/2122
		<b>Date:</b>	<b>31-Jan-2022</b>
		<b>Our Ref.:</b>	<b>1975/2122</b>
<b>Person Incharge:</b>	<b>Mr. Shailesh Bildikar</b>	<b>Your Ref.:</b>	E-Ships Fleet
		<b>Invoice Period:</b>	01-Jan to 31-Jan-2022

Project Details	
<b>Customer ID:</b>	E-ships/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	<b>Tech consultancy through BOSS</b>	<b>Freight Margie</b>	<b>32</b>	<b>400.0</b>	<b>15040.0</b>
<b>Total</b>					<b>15040.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 15040.0</b>
<b>Fifteen Thousand Forty</b>	
Payment Due Date <b>02-Mar-2022</b>	

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