

Customer's name & address:		Invoice No.:	3805/2425
Engie Energy Marketing Singapore Pte Ltd 8 Marina View #34-01 Asia Square Tower 1 Singapore 018960		Date:	03-Feb-2025
Person Incharge: Miles Lidsey		Our Ref.:	3805/2425
Remarks:		Your Ref.:	Engie
		Invoice Period:	Jan-25

Project Details	
Customer ID:	Engie/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	Adamastos	1.0	620.0	620.0
Total					USD 620.0

Total Invoice Amount Due (Rounded Off):	USD 620.0
USD Six Hundred And Twenty	
Payment Due Date	05-Mar-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