

Customer's name & address:		Invoice No.:	1580/2021
Epic Ship Management Pte. Ltd 8 Eu Tong Sen Street #22-89 The Central Singapore 059818		Date:	05-Mar-2021
		Our Ref.:	1580/2021
Person Incharge:	Ms. Nicole W. Rushworth	Your Ref.:	EPIC Gas Fleet
		Invoice Period:	01-Feb to 28-Feb-2021

Project Details	
Customer ID:	EPIC Gas/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Epic Susui	1	520.0	520.0
Total					520.0

Total Invoice Amount Due (Rounded Off):	USD 520.0
Five Hundred And Twenty	
Payment Due Date	04-Apr-2021

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory