

Customer's name & address:		Invoice No.:	2929/2324
OLDENDORFF CARRIERS GmbH & Co. KG Willy-Brant-Allee 6 23554 Lubeck Germany		Date:	30-Nov-2023
		Our Ref.:	2929/2324
		Your Ref.:	Oldendorff
Person Incharge:	Mr. Rayjo Paul	Invoice Period:	01-Nov to 30-Nov-2023
Remarks:	Reporting (Data Logging) Service		

Project Details	
Customer ID:	Oldendorff/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	Reporting (Data Logging) Service	Alwine Oldendorff	30.0	150.0	150.0
2	Reporting (Data Logging) Service	Aruna Nazik	28.0	150.0	140.0
3	Reporting (Data Logging) Service	BRIGHT IMABARI	15.0	150.0	75.0
4	Reporting (Data Logging) Service	Brighten Trader	9.0	150.0	45.0
5	Reporting (Data Logging) Service	Bunun Power	30.0	150.0	150.0
6	Reporting (Data Logging) Service	Eckert Oldendorff	30.0	150.0	150.0
7	Reporting (Data Logging) Service	Elisabeth Oldendorff	30.0	150.0	150.0
8	Reporting (Data Logging) Service	Erna Oldendorff	1.0	150.0	5.0
9	Reporting (Data Logging) Service	Ernst Oldendorff	30.0	150.0	150.0
10	Reporting (Data Logging) Service	Golden Citrus	8.0	150.0	40.0
11	Reporting (Data Logging) Service	Jens Oldendorff	29.0	150.0	145.0
12	Reporting (Data Logging) Service	John Oldendorff	30.0	150.0	150.0
13	Reporting (Data Logging) Service	Kim Oldendorff	30.0	150.0	150.0
14	Reporting (Data Logging) Service	Klara Oldendorff	30.0	150.0	150.0
15	Reporting (Data Logging) Service	Knut Oldendorff	30.0	150.0	150.0
16	Reporting (Data Logging) Service	Ruby Eternity	30.0	150.0	150.0
17	Reporting (Data Logging) Service	SV Arista	28.0	150.0	140.0
18	Reporting (Data Logging) Service	Western Miami	30.0	150.0	150.0
19	Reporting (Data Logging) Service	William Oldendorff	30.0	150.0	150.0
20	Reporting (Data Logging) Service	Antonis Angelicousis	2.0	150.0	10.0
21	Reporting (Data Logging) Service	Hansa Baltica	30.0	150.0	150.0
22	Reporting (Data Logging) Service	CL Heidi	12.0	150.0	60.0
23	Reporting (Data Logging) Service	CL Lindy	13.0	150.0	65.0
Total					USD 2675.0

Total Invoice Amount Due (Rounded Off):	USD 2675.0
USD Two Thousand Six Hundred And Seventy Five	
Payment Due Date 30-Dec-2023	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


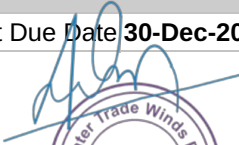
**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**50200056415893**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory