

Customer's name & address:		Invoice No.:	3358/2425
<b>Neptune Pacific Direct Line Pte. Ltd</b> 78 Shenton Way #15-03 Singapore 079120		Date:	<b>08-Aug-2024</b>
		Our Ref.:	<b>3358/2425</b>
Person Incharge:	<b>Aziz Ahmed</b>	Your Ref.:	<b>NPDL</b>
Remarks:	<b>PO-CBA-O-0315-24-</b>	Invoice Period:	01-Jul to 31-Jul-2024

Project Details	
Customer ID:	NPDL/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	Capitaine Baret	1.0	450.0	450.0
Total					USD 450.0

Total	USD 450.0
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Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date	07-Sep-2024

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