

Professional Marine Solutions



Customer's name & address:			Invoice No.:	2806/2324
Pioneer Global Shipping Ltd.			Date:	31-Aug-2023
80 Broad Street Monrovia Liberia C/o SPM Shipping Limited 20/F Champion Building 287 - 291 Des Voeux Road Central Sheung Wan Hong Kong.			Our Ref.:	2806/2324
Person Incharge:	Rushabh Badani	,	Your Ref.:	Super Shipping
Remarks:			Invoice Period:	01-Aug to 31-Aug-2023

Project Details					
Customer ID:	Super Shipping/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	Pioneer	1	525.0	525.0

Total USD 525.0

Total Invoice Amount Due (Rounded Off):

USD 525.0

USD Five Hundred And Twenty Five

Payment Due Date 30-Sep-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: 02252560001213

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

