

Customer's name & address:		Invoice No.:	2854/2324
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	30-Sep-2023
		Our Ref.:	2854/2324
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:	Voy-17 (Dangjin-Gladstone)	Invoice Period:	01-Sep to 30-Sep-2023

Project Details	
Customer ID:	Adhart Shipping Pte. Ltd/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	Chola Unity	1	400.0	400.0
Total					USD 400.0

Total Invoice Amount Due (Rounded Off):	USD 400.0
USD Four Hundred	
Payment Due Date 30-Oct-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