

Customer's name & address:		Invoice No.:	3802/2425
MASTER/OWNERS MV THERMAIKOS THERMAIC MARITIME LIMITED 80 BROAD STREET MONROVIA LIBERIA		Date:	24-Jan-2025
		Our Ref.:	3802/2425
Person Incharge:	Cpt Dimitris Pakos	Your Ref.:	White sea
Remarks:	Voy-9999999 (Navlakhi-Tianjin) L Streaming hours: 1177, Streaming days: 49.04	Invoice Period:	03-Nov-24 to 19-Jan-25

Project Details	
Customer ID:	White sea/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	MV THERMAIKOS	1.0	858.0	858.0
Total					USD 858.0

Total Invoice Amount Due (Rounded Off):	USD 858.0
USD Eight Hundred And Fifty Eight	
Payment Due Date	23-Feb-2025

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