

Customer's name & address:		Invoice No.:	2853/2324
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	30-Sep-2023
Person Incharge: Mr. Vinod Dubey		Our Ref.:	2853/2324
Remarks:	Voy-14 (Guishan-Tarakan Island)	Your Ref.:	Adhart Shipping Pte. Ltd
		Invoice Period:	Sep-23

Project Details	
Customer ID:	Adhart/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	Chola Melody	1.0	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