

Customer's name & address:		Invoice No.:	3217/2425
<b>Neptune Pacific Direct Line Pte. Ltd</b> 78 Shenton Way #15-03 Singapore 079120		Date:	<b>30-Apr-2024</b>
		Our Ref.:	<b>3217/2425</b>
Person Incharge:	<b>Aziz Ahmed</b>	Your Ref.:	<b>NPDL</b>
Remarks:		Invoice Period:	01-Apr to 30-Apr-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
2	Tech consultancy through BOSS	Capitaine Wallis	1.0	450.0	450.0
3	Tech consultancy through BOSS	Capitaine Tasman	1.0	450.0	450.0
4	Tech consultancy through BOSS	Capitaine Magellan	1.0	450.0	450.0
5	Tech consultancy through BOSS	NPDL California	1.0	450.0	450.0
6	Tech consultancy through BOSS	NPDL Tahiti	1.0	450.0	450.0
<b>Total</b>					<b>USD 2700.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2700.0</b>
<b>USD Two Thousand Seven Hundred</b>	
Payment Due Date <b>30-May-2024</b>	

**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