

Customer's name & address:		Invoice No.:	3260/2425
<b>Neptune Pacific Direct Line Pte. Ltd</b> 78 Shenton Way #15-03 Singapore 079120		Date:	<b>31-May-2024</b>
		Our Ref.:	<b>3260/2425</b>
Person Incharge:	<b>Aziz Ahmed</b>	Your Ref.:	<b>NPDL</b>
Remarks:		Invoice Period:	01-May to 31-May-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 Magellan	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 Tupaia	1.0	450.0	450.0
5	Tech consultancy through BOSS	Capitaine Wallis	1.0	450.0	450.0
6	Tech consultancy through BOSS	NPDL California	1.0	450.0	450.0
7	Tech consultancy through BOSS	NPDL Tahiti	1.0	450.0	450.0
8	Tech consultancy through BOSS	PFL Matai	1.0	450.0	450.0
9	Tech consultancy through BOSS	Southern Pearl	1.0	450.0	450.0

**Total USD 4050.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 4050.0</b>
<b>USD Four Thousand Fifty</b>	
Payment Due Date <b>30-Jun-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