

Customer's name & address:		Invoice No.:	3019/2324
Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	31-Dec-2023
		Our Ref.:	3019/2324
Person Incharge:	Mr. Shailesh Bildikar	Your Ref.:	E-ships
Remarks:		Invoice Period:	Voy-38 (Karaikal -Kunsan)

Project Details	
Customer ID:	E-ships/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	Captain V. Madias	1.0	525.0	525.0
Total					USD 525.0

Total Invoice Amount Due (Rounded Off):	USD 525.0
USD Five Hundred And Twenty Five	
Payment Due Date	30-Jan-2024

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