

Customer's name & address:		Invoice No.:	1830/2122
Pt. Caraka Tirta Pratama Jl. Mangga Dua Raya No. 39 JJ-KK Jakarta 11110 Indonesia		Date:	01-Oct-2021
		Our Ref.:	1830/2122
Person Incharge:	Mr. J. Malhotra	Your Ref.:	Pt. Caraka Tirta Pratama Fleet
		Invoice Period:	01-Oct to 31-Oct-2021

Project Details	
Customer ID:	Pt. Caraka Tirta Pratama/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Queen Majesty	1	300.0	300.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
Payment Due Date 31-Oct-2021	

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory