

Customer's name & address:		Invoice No.:	3461/2425
ALADIN EXPRESS (ALX) DMCC Reef Tower Cluster O 10th Floor Office Number 1002 Jumeirah Lake Tower		Date:	11-Sep-2024
Person Incharge: Capt. Karmveer Singh		Our Ref.:	3461/2425
Remarks:		Your Ref.:	ALADIN EXPRESS (ALX) DMCC
		Invoice Period:	01-Aug to 31-Aug-2024

Project Details	
Customer ID:	ALADIN EXPRESS (ALX) DMCC/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	Contship Ono	31.0	495.0	495.0
Total					USD 495.0

Total Invoice Amount Due (Rounded Off):	USD 495.0
USD Four Hundred And Ninety Five	
Payment Due Date	11-Oct-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