

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1651/2122
<b>OLDENDORFF CARRIERS GmbH &amp; Co. KG</b> Willy-Brant-Allee 6 23554 Lubeck Germany		<b>Date:</b>	<b>30-Apr-2021</b>
		<b>Our Ref.:</b>	<b>1651/2122</b>
<b>Person Incharge:</b>	<b>Mr. Rayjo Paul</b>	<b>Your Ref.:</b>	Fleet
		<b>Invoice Period:</b>	01-Apr to 30-Apr-2021

Project Details	
<b>Customer ID:</b>	/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Ocean Artemis	1	450.0	450.0
<b>Total</b>					<b>450.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 450.0</b>
<b>Four Hundred And Fifty</b>	
Payment Due Date	<b>30-May-2021</b>

**Terms of payment:**

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory