

Customer's name & address:		Invoice No.:	2977/2324
Pioneer Global Shipping Ltd. 80 Broad Street Monrovia Liberia C/o SPM Shipping Limited 20/F Champion Building 287 - 291 Des Voeux Road Central Sheung Wan Hong Kong.		Date:	31-Dec-2023
		Our Ref.:	2977/2324
		Your Ref.:	Super Shipping
Person Incharge:	Rushabh Badani	Invoice Period:	01-Dec to 31-Dec-2023
Remarks:			

Project Details	
Customer ID:	Super Shipping/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	Pioneer	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