

Customer's name & address:		Invoice No.:	3699/2425
<b>Norvic Shipping Middle East DMCC</b> Unit 1601_1606 Reef Tower Cluster O Jumeirah Lake Towers Dubai United Arab Emirates		Date:	<b>11-Dec-2024</b>
		Our Ref.:	<b>3699/2425</b>
Person Incharge:	<b>Capt Nitin Jadav</b>	Your Ref.:	<b>Norvic Shipping Middle East DMCC</b>
Remarks:		Invoice Period:	01-Nov to 30-Nov-2024

Project Details	
Customer ID:	Norvic Shipping Middle East 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	CI Nakama	25.0	575.0	479.2
2	Tech consultancy through BOSS	K Sukret	20.0	575.0	383.3
3	Tech consultancy through BOSS	Lila Sydney	20.0	575.0	383.3
4	Tech consultancy through BOSS	Ocean Virginia	11.0	575.0	210.8
5	Tech consultancy through BOSS	Papayiannis III	2.0	575.0	38.3
6	Tech consultancy through BOSS	Port Alberni (NS)	21.0	575.0	402.5
7	Tech consultancy through BOSS	Xing Zhi Hai	14.0	575.0	268.3
<b>Total</b>					<b>USD 2165.8</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2166.0</b>
<b>USD Two Thousand One Hundred And Sixty Six</b>	
Payment Due Date	<b>10-Jan-2025</b>

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