

Customer's name & address:		Invoice No.:	3628/2425
Norvic Shipping International LLC 250 West 55th Street Suite # 2503 New York NY 10019 United States		Date:	14-Nov-2024
		Our Ref.:	3628/2425
Person Incharge:	Capt. Nitin Jadhav	Your Ref.:	Norvic Shipping International LLC
Remarks:		Invoice Period:	Nov-24

Project Details	
Customer ID:	Norvic Shipping International LLC/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	Birte Selmer	12.0	575.0	230.0
2	Tech consultancy through BOSS	Charlie	11.0	575.0	210.8
3	Tech consultancy through BOSS	Equinox Agnandoussa	6.0	575.0	115.0
4	Tech consultancy through BOSS	Hadeel	4.0	575.0	76.7
5	Tech consultancy through BOSS	Hanze Genua	1.0	575.0	19.2
6	Tech consultancy through BOSS	Kanavu Benefit	13.0	575.0	249.2
7	Tech consultancy through BOSS	Nord Anthem	4.0	575.0	76.7
8	Tech consultancy through BOSS	PMS Seagull	8.0	575.0	153.3
9	Tech consultancy through BOSS	Pelagiani	9.0	575.0	172.5

Total USD 1303.3

Total Invoice Amount Due (Rounded Off):	USD 1303.0
USD One Thousand Three Hundred And Three	
Payment Due Date 14-Dec-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