

Customer's name & address:		Invoice No.:	3659/2425
SVAROG SHIPPING DMCC Office 1503 Platinum Tower JLT Dubai UAE		Date:	07-Dec-2024
		Our Ref.:	3659/2425
		Your Ref.:	Cliff Shipping
Person Incharge:	Sergey Pereverzev	Invoice Period:	01-Nov to 30-Nov-2024
Remarks:			

Project Details	
Customer ID:	Cliff Shipping/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

[illegible]

Total Invoice Amount Due (Rounded Off):	AED 5509.0
AED Five Thousand Five Hundred And Nine	
Payment Due Date	06-Jan-2025

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