

Customer's name & address:		Invoice No.:	3335/2425
<b>Reliance Industries (Middle East) DMCC</b> Unit No: 1801 JBC3 Plot No: JLT-PH2-Y1A Jumeirah Lakes Towers Dubai UAE.		Date:	<b>13-Jul-2024</b>
		Our Ref.:	<b>3335/2425</b>
Person Incharge:	<b>Mr. Suresh Pithani</b>	Your Ref.:	<b>Reliance Int Middle East</b>
Remarks:		Invoice Period:	01-Jun to 30-Jun-2024

Project Details	
Customer ID:	Reliance Int Middle East/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	Dart	1.0	525.0	525.0
2	Tech consultancy through BOSS	SANMAR SAROD	1.0	525.0	525.0
3	Tech consultancy through BOSS	Nexus Victoria	1.0	525.0	525.0
Total					USD 1575.0

Total	USD 1575.0
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Total Invoice Amount Due (Rounded Off):	USD 1575.0
USD One Thousand Five Hundred And Seventy Five	
Payment Due Date	12-Aug-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