

Customer's name & address:		Invoice No.:		2834/2324	
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:		30-Sep-2023	
		Our Ref.:		2834/2324	
		Your Ref.:		Super Shipping	
		Invoice Period:		01-Sep to 30-Sep-2023	
Person Incharge:		Rushabh Badani			
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	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-Oct-2023

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