

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3338/2425	
RELIANCE INTERNATIONAL LIMITED		Date:	26-Jul-2024	
UNIT 3-5 LEVEL 27 AL KHATEM TOWER ABU DHABI GLOBAL MARKET SQUARE AL MARYAH ISLAND ABU DHABI UNITED ARAB EMIRATES.		Our Ref.:	3338/2425	
Person Incharge:	Mr Suresh Pithani	Your Ref.:	RELIANCE INTERNATIONAL LIMITED	
Remarks:		Invoice Period:	Aug 23	

Project Details				
	Project Details			
Customer ID:	RELIANCE INTERNATIONAL LIMITED/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	MT Apate	1.0	525.0	525.0

Total USD 525.0

Total Invoice Amount Due (Rounded Off):

USD Five Hundred And Twenty Five

Payment Due Date 25-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

