

Customer's name & address:		Invoice No.:	2496/2223
H2GEN Shipping Private Ltd Office No. 1004 10th Floor Arenja Chamber II Premises CHSL Plot No 7 Sec 15 Sec-15 CBD Belapur Navi Mumbai Maharashtra 400614		Date:	Please see Page 1
Person Incharge: Capt. Prabal Vikram Singh		Our Ref.:	2496/2223
Remarks:		Your Ref.:	H2 Gen
		Invoice Period:	01-Jan to 31-Jan-2023

Project Details	
Customer ID:	H2 Gen/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	Seaway Eagle	1	525.0	525.0
Total					USD 525.0

Total	USD 525.0
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Total Invoice Amount Due (Rounded Off):	USD 525.0
USD Five Hundred And Twenty Five	
Payment Due Date	Please see Page 1

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213




For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory