

Customer's name & address:		Invoice No.:	3618/2425
Tankers International Limited Verde Building 1st Floor 10 Bressenden Place SW1E 5DH UK		Date:	11-Nov-2024
		Our Ref.:	3618/2425
		Your Ref.:	Tankers (UK) Agencies Limited London
Person Incharge:	Matthew Smith	Invoice Period:	01-Oct to 31-Oct-2024
Remarks:			

Project Details	
Customer ID:	Tankers (UK) Agencies Limited London/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Aegean	1.0	495.0	495.0
2	Tech consultancy through BOSS	Al Jabriyah II	1.0	495.0	495.0
3	Tech consultancy through BOSS	Alsace	1.0	495.0	495.0
4	Tech consultancy through BOSS	Bunga Kasturi Lima	1.0	495.0	495.0
5	Tech consultancy through BOSS	Dalma	1.0	495.0	495.0
6	Tech consultancy through BOSS	Dia	1.0	495.0	495.0
7	Tech consultancy through BOSS	Felix	1.0	495.0	495.0
8	Tech consultancy through BOSS	Hakata	1.0	495.0	495.0
9	Tech consultancy through BOSS	Hakone	1.0	495.0	495.0
10	Tech consultancy through BOSS	Hirado	1.0	495.0	495.0
11	Tech consultancy through BOSS	Hojo	1.0	495.0	495.0
12	Tech consultancy through BOSS	Hong Kong Spirit	1.0	495.0	495.0
13	Tech consultancy through BOSS	Ilma	1.0	495.0	495.0
14	Tech consultancy through BOSS	Ingrid	1.0	495.0	495.0
15	Tech consultancy through BOSS	Iris	1.0	495.0	495.0
16	Tech consultancy through BOSS	Kazimah III	1.0	495.0	495.0
17	Tech consultancy through BOSS	Kondor	1.0	495.0	495.0
18	Tech consultancy through BOSS	Marine Hope	1.0	495.0	495.0
19	Tech consultancy through BOSS	Maxim	1.0	495.0	495.0
20	Tech consultancy through BOSS	Melody Hope	1.0	495.0	495.0
21	Tech consultancy through BOSS	Mercury Hope	1.0	495.0	495.0
22	Tech consultancy through BOSS	Mermaid Hope	1.0	495.0	495.0
23	Tech consultancy through BOSS	Morning Hope	1.0	495.0	495.0
24	Tech consultancy through BOSS	Seaways Cape Henry	1.0	495.0	495.0
25	Tech consultancy through BOSS	Seaways Diamond Head	1.0	495.0	495.0
26	Tech consultancy through BOSS	Seaways Everest	1.0	495.0	495.0
27	Tech consultancy through BOSS	Seaways Hendricks	1.0	495.0	495.0
28	Tech consultancy through BOSS	Seaways Kilimanjaro	1.0	495.0	495.0
29	Tech consultancy through BOSS	Seaways Liberty	1.0	495.0	495.0
30	Tech consultancy through BOSS	Seaways McKinley	1.0	495.0	495.0
31	Tech consultancy through BOSS	Seaways Raffles	1.0	495.0	495.0
32	Tech consultancy through BOSS	Seaways Triton	1.0	495.0	495.0
33	Tech consultancy through BOSS	Seaways Tybee	1.0	495.0	495.0
34	Tech consultancy through BOSS	Symphony	1.0	495.0	495.0
Total					USD 16830.0

Total Invoice Amount Due (Rounded Off):	USD 16830.0
USD Sixteen Thousand Eight Hundred And Thirty	
Payment Due Date	11-Dec-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