

Customer's name & address:		Invoice No.:	2392/2223
Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	Please see Page 1
		Our Ref.:	2392/2223
		Your Ref.:	E-ships
Person Incharge:	Mr. Shailesh Bildikar	Invoice Period:	01-Nov to 30-Nov-2022
Remarks:			

Project Details	
Customer ID:	E-ships/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	Freight Margie	1	USD 525.0	USD 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