

Customer's name & address:		Invoice No.:	3846/2425
<b>Neptune Pacific Direct Line Pte. Ltd</b> 78 Shenton Way #15-03 Singapore 079120		Date:	<b>06-Feb-2025</b>
Person Incharge: <b>Aziz Ahmed</b>		Our Ref.:	<b>3846/2425</b>
Remarks: <b>PO-NTA-O-0033-25</b>		Your Ref.:	<b>NPDL</b>
		Invoice Period:	Jan-25

Project Details	
Customer ID:	NPDL/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	NPDL Tahiti	1.0	450.0	450.0
Total					<b>USD 450.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 450.0</b>
<b>USD Four Hundred And Fifty</b>	
Payment Due Date	<b>08-Mar-2025</b>

**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