

Customer's name & address:		Invoice No.:	2639/2324
OLDENDORFF CARRIERS GmbH & Co. KG Willy-Brant-Allee 6 23554 Lubeck Germany		Date:	Please see Page 1
		Our Ref.:	2639/2324
		Your Ref.:	Oldendorff
Person Incharge:	Mr. Rayjo Paul	Invoice Period:	01-Apr to 30-Apr-2023
Remarks:			

Project Details	
Customer ID:	Oldendorff/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	Gina Oldendorff	30	500.0	500.0
2	Tech consultancy through BOSS	Hauke Oldendorff	30	500.0	500.0
3	Tech consultancy through BOSS	Hedwig Oldendorff	30	500.0	500.0
				Total	USD 1500.0

Total	USD 1500.0
--------------	-------------------

Total Invoice Amount Due (Rounded Off):	USD 1500.0
USD One Thousand Five Hundred	
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: **50200056415893**

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