

Customer's name & address:		Invoice No.:	2869/2324
PLATIA SHIPPING LIMITED 147/1 ST.LUCIA STREET VALLETTA MALTA TIN NO.996806532 REG.No C-65293		Date:	30-Sep-2023
		Our Ref.:	2869/2324
Person Incharge:	Christina Anastasiadou	Your Ref.:	Dynagas Ltd
Remarks:	PO TE-15/23	Invoice Period:	01-Sep to 30-Sep-2023

Project Details	
Customer ID:	Dynagas Ltd/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	Clean cajun	1.0	500.0	500.0
Total					USD 500.0

Total Invoice Amount Due (Rounded Off):	USD 500.0
USD Five Hundred	
Payment Due Date 30-Oct-2023	

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