

Customer's name & address:		Invoice No.:	3955/2425
Reliance Industries (Middle East) DMCC Unit No:1801 Plot No: JLT-PH2-Y1A JBC 3 Dubai UAE		Date:	28-Feb-2025
		Our Ref.:	3955/2425
		Your Ref.:	Reliance Industries (Middle East) DMCC
Person Incharge:	Mr Suresh Pithani	Invoice Period:	Feb-25
Remarks:			

Project Details	
Customer ID:	Reliance Industries (Middle East) DMCC/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	Bellatrix	1.0	525.0	525.0
Total					USD 525.0

Total	USD 525.0
--------------	------------------

Total Invoice Amount Due (Rounded Off):	USD 525.0
USD Five Hundred And Twenty Five	
Payment Due Date	30-Mar-2025

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