

Customer's name & address:		Invoice No.:		2596/2223	
Centennial Maritime Venture Pte. Ltd 09 Temasek Boulevard #07-01 Suntec Tower 2 Singapore 038989		Date:		Please see Page 1	
		Our Ref.:		2596/2223	
		Your Ref.:		Centennial Maritime	
Person Incharge:	Capt.Sanjeev Kumar Saigal	Invoice Period:		01-Mar to 31-Mar-2023	
Remarks:	BOSS service for Voy 03/23 (New York to Rotterdam)				

Project Details	
Customer ID:	Centennial Maritime/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	Alora	1	525.0	525.0
Total					USD 525.0

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