

Customer's name & address:		Invoice No.:	3165/2425
Pacific Basin Shipping (HK) Limited 31/F One Island South 2 Heung Yip Road Wong Chuk Hang Hong Kong		Date:	06-Apr-2024
		Our Ref.:	3165/2425
Person Incharge:	Mr. Nikolaj Petersen	Your Ref.:	Pacific Basin
Remarks:		Invoice Period:	01-Mar to 31-Mar-2024

Project Details	
Customer ID:	Pacific Basin/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	Ability	1.0	160.0	160.0
2	Tech consultancy through BOSS	Astra Centaurus	1.0	160.0	160.0
3	Tech consultancy through BOSS	ATLANTIC LAUREL	1.0	160.0	160.0
4	Tech consultancy through BOSS	AVRA.GR	1.0	160.0	160.0
5	Tech consultancy through BOSS	Belforce	1.0	160.0	160.0
6	Tech consultancy through BOSS	Cape Spencer	1.0	160.0	160.0
7	Tech consultancy through BOSS	Clipper Trent	1.0	160.0	160.0
8	Tech consultancy through BOSS	Common Faith	1.0	160.0	160.0
9	Tech consultancy through BOSS	ETHRA 1	1.0	160.0	160.0
10	Tech consultancy through BOSS	Federal Indus	1.0	160.0	160.0
11	Tech consultancy through BOSS	First Brother	1.0	160.0	160.0
12	Tech consultancy through BOSS	Heli	1.0	160.0	160.0
13	Tech consultancy through BOSS	IC PHOENIX	1.0	160.0	160.0
14	Tech consultancy through BOSS	Icy Bay	1.0	160.0	160.0
15	Tech consultancy through BOSS	IKUCHI ISLAND	1.0	160.0	160.0
16	Tech consultancy through BOSS	Ishizuchi Star	1.0	160.0	160.0
17	Tech consultancy through BOSS	IVS Wentworth	1.0	160.0	160.0
18	Tech consultancy through BOSS	IYO SEA	1.0	160.0	160.0
19	Tech consultancy through BOSS	KM London	1.0	160.0	160.0
20	Tech consultancy through BOSS	KOSZALIN	1.0	160.0	160.0
21	Tech consultancy through BOSS	Lake Grassmere	1.0	160.0	160.0
22	Tech consultancy through BOSS	Mallika Naree	1.0	160.0	160.0
23	Tech consultancy through BOSS	Nehir	1.0	160.0	160.0
24	Tech consultancy through BOSS	Ping Hai	1.0	160.0	160.0
25	Tech consultancy through BOSS	POMORZE	1.0	160.0	160.0
26	Tech consultancy through BOSS	Port Oshima	1.0	160.0	160.0
27	Tech consultancy through BOSS	Pretty Lady	1.0	160.0	160.0
28	Tech consultancy through BOSS	Rich Azure	1.0	160.0	160.0
29	Tech consultancy through BOSS	Rose	1.0	160.0	160.0
30	Tech consultancy through BOSS	Sea Dolphin C	1.0	160.0	160.0
31	Tech consultancy through BOSS	Sea Faith	1.0	160.0	160.0
32	Tech consultancy through BOSS	Tomini Oroshi	1.0	160.0	160.0
33	Tech consultancy through BOSS	Ultra Dedication	1.0	160.0	160.0
34	Tech consultancy through BOSS	Van Hannah	1.0	160.0	160.0
35	Tech consultancy through BOSS	VEGA	1.0	160.0	160.0
36	Tech consultancy through BOSS	Yasa Mimosa	1.0	160.0	160.0
Total					USD 5760.0

Total Invoice Amount Due (Rounded Off):	USD 5760.0
USD Five Thousand Seven Hundred And Sixty	
Payment Due Date: 06-May-2024	

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**



USD 5760.0



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