

Customer's name & address:		Invoice No.:	2918/2324
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	20-Nov-2023
		Our Ref.:	2918/2324
		Your Ref.:	Adhart Shipping Pte. Ltd
Person Incharge:	Mr. Vinod Dubey	Invoice Period:	01-Nov to 20-Nov-2023
Remarks:	Voy-93B/L (Krishnapatnam-Paradip-Krishnapatnam)		

Project Details	
Customer ID:	Adhart/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	Vishva Jyoti	1.0	400.0	400.0
Total					USD 400.0

Total Invoice Amount Due (Rounded Off):	USD 400.0
USD Four Hundred	
Payment Due Date 20-Dec-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