

Customer's name & address:		Invoice No.:	3365/2425
Neptune Pacific Direct Line Pte. Ltd 78 Shenton Way #15-03 Singapore 079120		Date:	08-Aug-2024
		Our Ref.:	3365/2425
		Your Ref.:	NPDL
Person Incharge:	Aziz Ahmed	Invoice Period:	01-Jul to 31-Jul-2024
Remarks:	PO-NTA-O-0279-24		

Project Details	
Customer ID:	NPDL/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	NPDL Tahiti	1.0	450.0	450.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date	07-Sep-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

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