

Customer's name & address:		Invoice No.:	2518/2223
Jaldhi Overseas Pte Ltd 101 Cecil Street #25-06 Tong Eng Building Singapore 069533		Date:	Please see Page 1
		Our Ref.:	2518/2223
Person Incharge:	Mr Vishal Velenkar	Your Ref.:	Jaldhi
Remarks:	Performance Monitoring Service (Kakinada-Richard Bay)	Invoice Period:	.

Project Details	
Customer ID:	Jaldhi/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	Lila Tokyo	1	500.0	500.0
Total					USD 500.0

Total Invoice Amount Due (Rounded Off):	USD 500.0
USD Five Hundred	
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