

Customer's name & address:		Invoice No.:	2239/2223
Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	31-Jul-2022
		Our Ref.:	2239/2223
		Your Ref.:	E-ships
Person Incharge:	Mr. Shailesh Bildikar	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:	PMS Service		

Project Details	
Customer ID:	E-ships/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

[illegible]

<b>Total</b>	<b>800.0</b>
--------------	--------------

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
Payment Due Date	30-Aug-2022

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