

Customer's name & address:		Invoice No.:	3689/2425
RELIANCE INTERNATIONAL LIMITED UNIT 3-5 LEVEL 27 AL KHATEM TOWER ABU DHABI GLOBAL MARKET SQUARE AL MARYAH ISLAND ABU DHABI UNITED ARAB EMIRATES.		Date:	10-Dec-2024
		Our Ref.:	3689/2425
		Your Ref.:	RELIANCE INTERNATIONAL LIMITED
Person Incharge:	Mr Suresh Pithani	Invoice Period:	01-Nov to 30-Nov-2024
Remarks:			

Project Details	
Customer ID:	RELIANCE INTERNATIONAL LIMITED/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	PM Regalia	1.0	525.0	525.0
Total					USD 525.0

Total	USD 525.0
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Total Invoice Amount Due (Rounded Off):	USD 525.0
USD Five Hundred And Twenty Five	
Payment Due Date	09-Jan-2025

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