

Customer's name & address:		Invoice No.:	1309/2122
LIGHTHOUSE MARINE SERVICES INDIA PRIVATE LIMITED		Date:	30-Jun-2022
FLAT A-8 Floor- 1/2 SRINIVASA ARCADE ARUNACHALAM ROAD Chennai 600093 Tamil Nadu INDIA		Our Ref.:	1309/2122
Person Incharge:	Mr. Selvam Kumar	Your Ref.:	LIGHTHOUSEMARINE
Remarks:		Invoice Period:	01-Jun to 30-Jun-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Mahavir	1	300.0	300.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
Payment Due Date	30-Jul-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory