

Customer's name & address:		Invoice No.:	3463/2425
RELIANCE INDUSTRIES MIDDLE EAST (DMCC) Unit No: 1805 Plot No: JLT-PH2-Y1A JBC3 Jumeirah Lakes Tower Dubai United Arab Emirates		Date:	11-Sep-2024
Person Incharge: Mr Suresh Pithani		Our Ref.:	3463/2425
Remarks:		Your Ref.:	Reliance Industries (Middle East) DMCC
		Invoice Period:	Aug-24

Project Details	
Customer ID:	Reliance Industries (Middle East) DMCC/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	Costas P	1.0	525.0	525.0
2	Tech consultancy through BOSS	Dimitri	1.0	525.0	525.0
3	Tech consultancy through BOSS	Dart	1.0	525.0	525.0
4	Tech consultancy through BOSS	Nexus Victoria	1.0	525.0	525.0
5	Tech consultancy through BOSS	Phoenix Jamnagar	1.0	525.0	525.0
6	Tech consultancy through BOSS	SANMAR SAROD	1.0	525.0	525.0
Total					USD 3150.0

Total Invoice Amount Due (Rounded Off):	USD 3150.0
USD Three Thousand One Hundred And Fifty	
Payment Due Date 11-Oct-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