



Customer's name & address: Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Invoice No.:	2958/2324
		Date:	30-Nov-2023
		Our Ref.:	2958/2324
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:	Voy-83L (Mormugao-Jinzhou)	Invoice Period:	01-Nov to 30-Nov-2023

Project Details				
Customer ID:	Adhart/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	CMB Pomerol	1.0	400.0	400.0

Total USD 400.0

Total Invoice Amount Due (Rounded Off):		USD 400.0			
USD Four Hundred					
	Payment Due Date	30-Dec-2023			

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



