

Customer's name & address:		Invoice No.:	1496/2021
"Pinza" Shipping Pte Ltd C/O Petredec Holdings Pte Ltd 8 Eu Tong Sen Street 17-93 The Central Office 1 Singapore 059818		Date:	23-Dec-2020
		Our Ref.:	1496/2021
Person Incharge:	Mr. Philip Harwood	Your Ref.:	Petredec Fleet
		Invoice Period:	01-Feb to 29-Feb-2020

Project Details	
Customer ID:	Petredec/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	Pinza	3	750.0	2250.0
Total					2250.0

Total Invoice Amount Due (Rounded Off):	USD 2250.0
Two Thousand Two Hundred And Fifty	
Payment Due Date	22-Jan-2021

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

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

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601




For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory