





Customer's name & address:		Invoice No.:	5392/2324	
Bihar International Company Al Morjanah Tower 4th Floor		Date:	Please see Page 1	
			5392/2324	
Amir Sultan Street		Our Ref.:		
Al Rawdah District 6				
P.O Box 3757				
Person Incharge:	Tauseef	Your Ref.:	Dianella,Voy: 230317	
Remarks		Disch Port, Disch Date:	Algeciras/Huelva,02-May-2023	

Project Details				
Customer ID:	RED SEA/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type: Other Professional, Technical And Business Services				
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Dianella	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

**USD One Thousand Four Hundred** 

Payment Due Date 30-Jun-2023

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Frade Winds Pvt Ltd K.Gupta Authorized Signatory

