

Customer's name & address:		Invoice No.: 3879/2425	
Horizon Shipping (Panama) Inc Arosemena Noriega & Contreras Tower Financial Center 16th Floor 50th Street and Elvira Mendez P O Box 0832 01091 Panama		Date:	12-Feb-2025
		Our Ref.:	3879/2425
		Your Ref.:	Horizon Shipping (Panama) Inc
Person Incharge:	Mr. Javier Zamora	Invoice Period:	Jan-25
Remarks:			

Project Details	
Customer ID:	Horizon Shipping (Panama) Inc/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	Anani (HS)1	60.0	1000.0	60000.0
2	Tech consultancy through BOSS	Anani (HS)	6.0	16.0	96.0
3	Tech consultancy through BOSS	Atlantis Trade	46.0	1000.0	46000.0
4	Tech consultancy through BOSS	Azteca	46.0	1000.0	46000.0
5	Tech consultancy through BOSS	Belatlantic	37.0	1000.0	37000.0
6	Tech consultancy through BOSS	Darya Tiana1	60.0	1000.0	60000.0
7	Tech consultancy through BOSS	Darya Tiana	12.0	16.0	192.0
8	Tech consultancy through BOSS	Elegant SW1	60.0	1000.0	60000.0
9	Tech consultancy through BOSS	Elegant SW	2.0	16.0	32.0
10	Tech consultancy through BOSS	Julia1	60.0	1000.0	60000.0
11	Tech consultancy through BOSS	Julia	1.0	16.0	16.0
12	Tech consultancy through BOSS	Mai Tai1	60.0	1000.0	60000.0
13	Tech consultancy through BOSS	Mai Tai	4.0	16.0	64.0
14	Tech consultancy through BOSS	MP Ultramax 11	60.0	1000.0	60000.0
15	Tech consultancy through BOSS	MP Ultramax 1	39.0	16.0	624.0
16	Tech consultancy through BOSS	Pacific Lotus1	60.0	1000.0	60000.0
17	Tech consultancy through BOSS	Pacific Lotus	14.0	16.0	224.0
18	Tech consultancy through BOSS	Pan Poseidon (HS)	56.0	1000.0	56000.0
19	Tech consultancy through BOSS	Seal Island1	60.0	1000.0	60000.0
20	Tech consultancy through BOSS	Seal Island	19.0	16.0	304.0
21	Tech consultancy through BOSS	SPL Tarapaca	14.0	1000.0	14000.0
22	Tech consultancy through BOSS	Thomas Selmer (HS)1	60.0	1000.0	60000.0
23	Tech consultancy through BOSS	Thomas Selmer (HS)	23.0	16.0	368.0
24	Tech consultancy through BOSS	Trans Spring1	60.0	1000.0	60000.0
25	Tech consultancy through BOSS	Trans Spring	5.0	16.0	80.0
26	Tech consultancy through BOSS	African Predator	59.0	1000.0	59000.0
27	Tech consultancy through BOSS	Amis Power (HS)1	60.0	1000.0	60000.0
28	Tech consultancy through BOSS	Amis Power (HS)	10.0	16.0	160.0
29	Tech consultancy through BOSS	Genco Freedom1	60.0	1000.0	60000.0
30	Tech consultancy through BOSS	Genco Freedom	1.0	16.0	16.0
31	Tech consultancy through BOSS	Gullholmen Island	49.0	1000.0	49000.0
32	Tech consultancy through BOSS	Quest	51.0	1000.0	51000.0
33	Tech consultancy through BOSS	Trapezitza	35.0	1000.0	35000.0
34	Tech consultancy through BOSS	Ultra Alpha1	60.0	1000.0	60000.0
35	Tech consultancy through BOSS	Ultra Alpha	11.0	16.0	176.0
36	Tech consultancy through BOSS	Ultra Cory	52.0	1000.0	52000.0
Total					USD 1227352.0

Total Invoice Amount Due (Rounded Off):	USD 1227352.0
USD Twelve Lakh Twenty Seven Thousand Three Hundred And Fifty Two	
Payment Due Date: 14 Mar-2025	

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**

Blue Water Trade Winds Pvt. Ltd.

Dehradun

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory