

Customer's name & address:		Invoice No.:	3856/2425
<b>ALADIN EXPRESS (ALX) DMCC</b> Reef Tower Cluster O 10th Floor Office Number 1002 Jumeirah Lake Tower Dubai UAE PO Box 334594		Date:	10-Feb-2025
		Our Ref.:	3856/2425
		Your Ref.:	ALADIN EXPRESS (ALX) DMCC
		Invoice Period:	Jan-25
Person Incharge:	Capt. Karmveer Singh		
Remarks:			

Project Details	
Customer ID:	ALADIN EXPRESS (ALX) 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	Days	Rate	Amount
1	Tech consultancy through BOSS	Lila Mombasa	31.0	495.0	495.0
Total					USD 495.0

Total	USD 495.0
-------	-----------

Total Invoice Amount Due (Rounded Off):	USD 495.0
USD Four Hundred And Ninety Five	
Payment Due Date	12-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

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