

Customer's name & address:		Invoice No.:	3269/2425
EXECUTIVE SHIP MANAGEMENT PTE LTD 78 SHENTON WAY#21-00/22-00 SINGAPORE		Date:	27-Jun-2024
		Our Ref.:	3269/2425
		Your Ref.:	EXEXECUTIVE SHIP MANAGEMENT PTE LTD
Person Incharge:	Capt.Puneet	Invoice Period:	01-May to 31-May-2024
Remarks:	Purchase Order: BGV-24-9183 dated 04-Jun-2024		



Project Details	
Customer ID:	EXEXECUTIVE SHIP MANAGEMENT PTE LTD/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	Weather Reporting Services	BELGRAVIA	1.0	300.0	300.0
Total					USD 300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	
Payment Due Date 27-Jul-2024	

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