





Customer's name & address: OLDENDORFF CARRIERS GmbH & Co. KG			Invoice No.:		1614/2021	
			Date:		31-Mar-2021	
Willy-Brant-Allee 6 23554 Lubeck Germany			Our Ref.:		1614/2021	
Person Incharge:	Mr. Rayjo Paul		Your Ref.:		Oldendorff Fleet	
			Invoice Period:		01-Mar to 31-Mar-2021	

Project Details				
Customer ID:	Oldendorff/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:				

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Fomento Four	1	450.0	450.0

Total 450.0

Total Invoice Amount Due (Rounded Off):		
Four Hundred And Fifty		
Payment Due Date	30-Apr-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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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

