

Customer's name & address:		Invoice No.:	3865/2425
Jasper Exporting Ltd. 80 BROAD STREET MONROVIA LIBERIA		Date:	10-Feb-2025
		Our Ref.:	3865/2425
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	02-Jan-25 to 23-Jan-25
Remarks:	Voy-01 (USGC Bound-SKAW) Steaming Hours: 504.3 , Steaming Days: 21.01		

Project Details	
Customer ID:	Dynacom/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	Amazon (Dynacom)	1.0	281.0	281.0
Total					USD 281.0

Total	USD 281.0
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Total Invoice Amount Due (Rounded Off):	USD 281.0
USD Two Hundred And Eighty One	
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