

Customer's name & address:		Invoice No.:	3017/2324
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	31-Dec-2023
		Our Ref.:	3017/2324
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:	Weather Routing Services	Invoice Period:	01-Dec to 31-Dec-2023

Project Details	
Customer ID:	Adhart/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	Chola Prosperity	1.0	400.0	400.0
Total					USD 400.0

Total Invoice Amount Due (Rounded Off):	USD 400.0
USD Four Hundred	
Payment Due Date	30-Jan-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


**HDFC Bank**

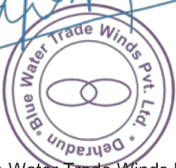
**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**





For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory