

Customer's name & address:		Invoice No.:	3549/2425
Norvic Shipping International LLC 250 West 55th Street Suite # 2503 New York NY 10019 United States		Date:	14-Oct-2024
		Our Ref.:	3549/2425
Person Incharge:	Capt Nitin Jadav	Your Ref.:	Norvic Shipping International LLC
Remarks:		Invoice Period:	Jun-24

Project Details	
Customer ID:	Norvic Shipping International LLC/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	Dubai Crown	30.0	575.0	575.0
2	Tech consultancy through BOSS	Endurance SW	29.0	575.0	555.8
3	Tech consultancy through BOSS	Liberty C	30.0	575.0	575.0
4	Tech consultancy through BOSS	Livadi	10.0	575.0	191.7
5	Tech consultancy through BOSS	Norvic Copenhagen	30.0	575.0	575.0
6	Tech consultancy through BOSS	Omega S	12.0	575.0	230.0
7	Tech consultancy through BOSS	Team Focus	30.0	575.0	575.0
Total					USD 3277.5

Total Invoice Amount Due (Rounded Off):	USD 3278.0
USD Three Thousand Two Hundred And Seventy Eight	
Payment Due Date	13-Nov-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