

Customer's name & address:		Invoice No.:	3525/2425
ALADIN EXPRESS (ALX) DMCC Reef Tower Cluster O 10th Floor Office Number 1002 Jumeirah Lake Tower		Date:	07-Oct-2024
Person Incharge: Capt. Karmveer Singh		Our Ref.:	3525/2425
Remarks:		Your Ref.:	ALADIN EXPRESS (ALX) DMCC
		Invoice Period:	01-Sep to 30-Sep-2024

Project Details	
Customer ID:	ALADIN EXPRESS (ALX) DMCC/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	Contship Ono	16.0	495.0	264.0
Total					USD 264.0

Total Invoice Amount Due (Rounded Off):	USD 264.0
USD Two Hundred And Sixty Four	
Payment Due Date	06-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