





Customer's name & address: Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Invoice No.:	1542/2021
		Date:	25-Jan-2021
		Our Ref.:	1542/2021
Person Incharge:	Mr. Shailesh Bildikar	Your Ref.:	Tristar Fleet
		Invoice Period:	01-Jan to 31-Jan-2021

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Atlantica Breeze	6	325.0	1950.0

Total 1950.0

Total Invoice Amount Due (Rounded Off):	USD 1950.0			
One Thousand Nine Hundred And Fifty				
	Payment Due Date 24-Feb-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

