

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1680/2122
<b>Emirates Ship Investment Company LLC</b> Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	<b>31-May-2021</b>
		Our Ref.:	<b>1680/2122</b>
<b>Person Incharge:</b>	<b>Mr. Shailesh Bildikar</b>	<b>Your Ref.:</b>	Tristar Fleet
		<b>Invoice Period:</b>	01-May to 31-May-2021

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Atlantica Breeze	1	525.0	525.0
<b>Total</b>					<b>525.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 525.0</b>
<b>Five Hundred And Twenty Five</b>	
Payment Due Date	<b>30-Jun-2021</b>

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