

Customer's name & address:		Invoice No.:	2252/2223
<b>ZeroNorth A/S</b> Amagerfaelledvej106 2300 Copenhagen S Denmark		Date:	<b>31-Jul-2022</b>
Person Incharge: <b>Mr. Ashfaq Abdali, Mr. Amit Anshu</b>		Our Ref.:	<b>2252/2223</b>
Remarks:	<b>Performance Monitoring</b>	Your Ref.:	<b>Zero North</b>
		Invoice Period:	01-Jul to 31-Jul-2022

Project Details	
Customer ID:	Zero North/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Championship	1	60.0	60.0
2	Tech consultancy through BOSS	Lady Margaret	1	60.0	60.0
3	Tech consultancy through BOSS	Navios Lyra	1	60.0	60.0
4	Tech consultancy through BOSS	Atacama Queen	1	60.0	60.0
5	Tech consultancy through BOSS	Sea Lady	1	60.0	60.0
6	Tech consultancy through BOSS	Ton Hil II	1	60.0	60.0
<b>Total</b>					<b>360.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 360.0</b>
<b>Three Hundred And Sixty</b>	
Payment Due Date	<b>30-Aug-2022</b>

**Terms of payment:**

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

**HDFC Bank**

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

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory