

Customer's name & address:		Invoice No.:	1874/2122
		Date:	30-Sep-2022
		Our Ref.:	1874/2122
Person Incharge:	None	Your Ref.:	E-ships Fleet
		Invoice Period:	01-Sep to 30-Sep-2021

Project Details	
Customer ID:	E-ships/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	Eships Progress	30	400.0	13630.0
2	Tech consultancy through BOSS	Tristar Dugon	29	400.0	13630.0
Total					13630.0

Total Invoice Amount Due (Rounded Off):	USD 13630.0
Thirteen Thousand Six Hundred And Thirty	
Payment Due Date	30-Oct-2022

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

Bank Swift Code: SBININBB155

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

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