

Professional Marine Solutions





Customer's name & address:		Invoice	Invoice No.:		3176/2425	
Reliance Int Middle East				30-Apr-	30-Apr-2024	
Unit No: 1801 JBC3 Plot No: JLT-PH2-Y1A Jumeirah Lakes Towers Dubai UAE.		Our Re	f.:	3176/24	25	
Person Incharge:	Mr. M Sudhakar	Your Re	Your Ref.: Reliance International Limit		e International Limited	
Remarks:		Invoice	Period:	01-Apr t	o 30-Apr-2024	

	Project Details
	1 Toject Betains
Customer ID:	Reliance International Limited/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	PM Crown	1.0	525.0	525.0
2	Tech consultancy through BOSS	PM Regalia	1.0	525.0	525.0
3	Tech consultancy through BOSS	Bass	1.0	525.0	525.0

Total USD 1575.0

Total Invoice Amount Due (Rounded Off):

USD 1575.0

USD One Thousand Five Hundred And Seventy Five

Payment Due Date 30-May-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