

Customer's name & address:		Invoice No.:	3770/2425
<b>ALADIN EXPRESS (ALX) DMCC</b>		Date:	<b>08-Jan-2025</b>
Reef Tower		Our Ref.:	<b>3770/2425</b>
Cluster O			
10th Floor			
Office Number 1002		Your Ref.:	<b>ALADIN EXPRESS (ALX) DMCC</b>
Jumeirah Lake Tower Dubai UAE PO Box 334594		Invoice Period:	01-Dec to 31-Dec-2024
Person Incharge:	<b>Capt. Karmveer Singh</b>		
Remarks:			

Project Details	
Customer ID:	ALADIN EXPRESS (ALX) DMCC/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Lila Mombasa	8.0	495.0	127.7
Total					USD 127.7

Total Invoice Amount Due (Rounded Off):	USD 128.0
USD One Hundred And Twenty Eight	
Payment Due Date	07-Feb-2025

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