

Customer's name & address:		Invoice No.:	3947/2425
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	28-Feb-2025
		Our Ref.:	3947/2425
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:	Voy-27 (Richards Bay-Salaya) L	Invoice Period:	15-Feb-25 to 28-Feb-25

Project Details	
Customer ID:	Adhart/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	MV Nikiland	14.0	400.0	200.0
Total					USD 200.0

Total Invoice Amount Due (Rounded Off):	USD 200.0
USD Two Hundred	
Payment Due Date	30-Mar-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