

Customer's name & address:		Invoice No.:	3610/2425
<b>ALADIN EXPRESS (ALX) DMCC</b> Reef Tower Cluster O 10th Floor Office Number 1002 Jumeirah Lake Tower		Date:	<b>09-Nov-2024</b>
Person Incharge: <b>Capt. Karmveer Singh</b>		Our Ref.:	<b>3610/2425</b>
Remarks:		Your Ref.:	<b>ALADIN EXPRESS (ALX) DMCC</b>
		Invoice Period:	01-Oct to 31-Oct-2024

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	Aydogan	28.0	495.0	447.1
Total					USD 447.1

Total Invoice Amount Due (Rounded Off):	USD 447.0
USD Four Hundred And Forty Seven	
Payment Due Date	09-Dec-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