

Customer's name & address:		Invoice No.:	3270/2425
KARADENIZ POWERSHIP YURDANUR SULTAN COMPANY LIMITED Trust Company Complex Ajeltake Road Ajeltake Island Majuro Marshall Islands MH96960		Date:	29-Jun-2024
		Our Ref.:	3270/2425
		Your Ref.:	KARADENIZ POWERSHIP YURDANUR SULTAN COMPANY LIMITED
Person Incharge:	Mr. Goktay Gokalp	Invoice Period:	June 2024
Remarks:			

Project Details	
Customer ID:	KARADENIZ POWERSHIP YURDANUR SULTAN COMPANY 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	Ocean routing services	KARADENIZ POWERSHIP GOKSEL BEY	1.0	720.0	720.0

Total USD 720.0

Total Invoice Amount Due (Rounded Off):	USD 720.0
USD Seven Hundred And Twenty	
Payment Due Date	29-Jul-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