

Customer's name & address:		Invoice No.:	2369/2223
ZeroNorth A/S Amagerfaeledvej 106 2300 Copenhagen S Denmark		Date:	Please see Page 1
		Our Ref.:	2369/2223
Person Incharge:	Mr. Ashfaq Abdali, Mr. Amit Anshu	Your Ref.:	Zero North
Remarks:		Invoice Period:	01-Oct to 31-Oct-2022

Project Details	
Customer ID:	Zero North/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	Yasa Emirhan	1	60.0	60.0
2	Tech consultancy through BOSS	Camila	1	60.0	60.0
3	Tech consultancy through BOSS	Nea Elpis	1	60.0	60.0
4	Tech consultancy through BOSS	Xin May	1	60.0	60.0
5	Tech consultancy through BOSS	Genesis	1	60.0	60.0
6	Tech consultancy through BOSS	Yasa H Mulla	1	60.0	60.0
7	Tech consultancy through BOSS	Lily Atlantic	1	60.0	60.0
8	Tech consultancy through BOSS	Mynika	1	60.0	60.0
9	Tech consultancy through BOSS	Delfin	1	60.0	60.0
10	Tech consultancy through BOSS	Far Eastern Jupiter	1	60.0	60.0
11	Tech consultancy through BOSS	PS Cadiz	2	60.0	120.0
12	Tech consultancy through BOSS	Antonis Angelicoussis	2	60.0	120.0
13	Tech consultancy through BOSS	MV Agri Ocean	1	60.0	60.0
14	Tech consultancy through BOSS	Doric Liberty	1	60.0	60.0
15	Tech consultancy through BOSS	Danae	1	60.0	60.0
16	Tech consultancy through BOSS	Kavala	1	60.0	60.0
17	Tech consultancy through BOSS	Shun Tong	1	60.0	60.0
18	Tech consultancy through BOSS	Nazenin	1	60.0	60.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
USD One Thousand Two Hundred	
Payment Due Date Please see Page 1	

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd
K. Gupta
Authorized Signatory

