

Customer's name & address:		Invoice No.:	2319/2223
<b>Emirates Ship Investment Company LLC</b> Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	<b>30-Sep-2022</b>
		Our Ref.:	<b>2319/2223</b>
Person Incharge:	<b>Mr. Shailesh Bildikar</b>	Your Ref.:	<b>E-ships</b>
Remarks:	<b>BOSS Optimization services</b>	Invoice Period:	01-Sep to 30-Sep-2022

Project Details	
Customer ID:	E-ships/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

[illegible]

Total Invoice Amount Due (Rounded Off):	USD 525.0
Five Hundred And Twenty Five	
Payment Due Date	30-Oct-2022

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