

Customer's name & address:		Invoice No.:	3719/2425
SVAROG SHIPPING DMCC Office 1503 Platinum Tower JLT Dubai UAE		Date:	03-Jan-2025
		Our Ref.:	3719/2425
		Your Ref.:	Cliff Shipping
Person Incharge:	Sergey Pereverzev	Invoice Period:	Dec-24
Remarks:			

Project Details	
Customer ID:	Cliff Shipping/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	Conv. Rate	Amount
1	Tech consultancy through BOSS	Aether	1.0	750.0	3.6725	2754.4
2	Tech consultancy through BOSS	Hera	1.0	750.0	3.6725	2754.4
Total						AED 5508.8

Total Invoice Amount Due (Rounded Off):	AED 5509.0
AED Five Thousand Five Hundred And Nine	
Payment Due Date	02-Feb-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