

|  |  |                        |                       |
|--|--|------------------------|-----------------------|
| <b>Customer's name &amp; address:</b>  |  | <b>Invoice No.:</b>    | 1797/2122             |
| <b>Emirates Ship Investment Company LLC</b><br>Office 902 Jumeirah Lakes Towers<br>Jumeirah Lakes Towers<br>Dubai<br>UAE |  | <b>Date:</b>           | <b>30-Sep-2021</b>    |
| <b>Person Incharge:</b>  |  | <b>Our Ref.:</b>       | <b>1797/2122</b>      |
| <b>Mr. Shailesh Bildikar</b>   |  | <b>Your Ref.:</b>      | E-ships Fleet         |
|  |  | <b>Invoice Period:</b> | 01-Sep to 30-Sep-2021 |

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

| S.No.        | Service Details                      | Vessel                | Qty      | Rate         | Amount       |
|--------------|--------------------------------------|-----------------------|----------|--------------|--------------|
| 1            | <b>Tech consultancy through BOSS</b> | <b>Freight Margie</b> | <b>1</b> | <b>525.0</b> | <b>525.0</b> |
|              |                                      |                       |          |              |              |
|              |                                      |                       |          |              |              |
|              |                                      |                       |          |              |              |
|              |                                      |                       |          |              |              |
|              |                                      |                       |          |              |              |
|              |                                      |                       |          |              |              |
|              |                                      |                       |          |              |              |
|              |                                      |                       |          |              |              |
| <b>Total</b> |                                      |                       |          |              | <b>525.0</b> |

|   |                    |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 525.0</b>   |
| <b>Five Hundred And Twenty Five</b>     |                    |
| Payment Due Date                        | <b>30-Oct-2021</b> |

**Terms of payment:**

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

**State Bank of India**

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

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

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

  


For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory