

Customer's name & address:		Invoice No.:	3767/2425
<b>Horizon Shipping (Panama) Inc</b> Arosemena Noriega & Contreras Tower Financial Center 16th Floor 50th Street and Elvira Mendez P O Box 0832 01091 Panama		Date:	07-Jan-2025
		Our Ref.:	3767/2425
Person Incharge:	Mr. Javier Zamora	Your Ref.:	Horizon Shipping (Panama) Inc
Remarks:		Invoice Period:	01-Dec to 31-Dec-2024

Project Details	
Customer ID:	Horizon Shipping (Panama) Inc/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	African Sisters	60.0	1000.0	60000.0
2	Tech consultancy through BOSS	African Sisters1	35.0	16.0	560.0
3	Tech consultancy through BOSS	Amani	60.0	1000.0	60000.0
4	Tech consultancy through BOSS	Amani1	12.0	16.0	192.0
5	Tech consultancy through BOSS	CMB Bruegel	60.0	1000.0	60000.0
6	Tech consultancy through BOSS	CMB Bruegel1	14.0	16.0	224.0
7	Tech consultancy through BOSS	Market Porter	60.0	1000.0	60000.0
8	Tech consultancy through BOSS	Market Porter1	11.0	16.0	176.0
9	Tech consultancy through BOSS	White Wanderer	60.0	1000.0	60000.0
10	Tech consultancy through BOSS	White Wanderer1	2.0	16.0	32.0

**Total USD 301184.0**

Total Invoice Amount Due (Rounded Off):	USD 301184.0
<b>USD Three Lakh One Thousand One Hundred And Eighty Four</b>	
Payment Due Date	06-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