



Customer's name & address:		Invoice No.:	2598/2223	
Adhart Shipping Pte Ltd			Date:	Please see Page 1
78 Shenton Way #22-00 Singapore 079120			Our Ref.:	2598/2223
Person Incharge:	Mr. Vinod Dubey		Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:	Singapore to Mailao		Invoice Period:	01-Mar to 31-Mar-2023

Project Details				
Customer ID:	Adhart Shipping Pte. Ltd/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	Chola Treasure	1	400.0	400.0

Total USD 400.0

Total Invoice Amount Due (Rounded Off): USD 400.0

USD Four 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



