

Customer's name & address:		Invoice No.:	3334/2425
RELIANCE INTERNATIONAL LIMITED UNIT 3-5 LEVEL 27 AL KHATEM TOWER ABU DHABI GLOBAL MARKET SQUARE AL MARYAH ISLAND ABU DHABI UNITED ARAB EMIRATES.		Date:	13-Jul-2024
		Our Ref.:	3334/2425
		Your Ref.:	RELIANCE INTERNATIONAL LIMITED
Person Incharge:	Mr Suresh Pithani	Invoice Period:	01-Jun to 30-Jun-2024
Remarks:			

Project Details	
Customer ID:	RELIANCE INTERNATIONAL LIMITED/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	PM Crown	1.0	525.0	525.0
2	Tech consultancy through BOSS	PM Regalia	1.0	525.0	525.0
3	Tech consultancy through BOSS	Bass	1.0	525.0	525.0
				Total	USD 1575.0

Total Invoice Amount Due (Rounded Off):	USD 1575.0
USD One Thousand Five Hundred And Seventy Five	
Payment Due Date	12-Aug-2024

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

ment Due Date **12-Aug-2024**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory