





Customer's name & address:		Invoice No.:		1641/2122	
Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:		30-Apr-2021	
		Our Ref.:		1641/2122	
Person Incharge:	Mr. Shailesh Bildikar	Your Ref.:		Tristar Fleet	
		Invoice Period:		01-Apr to 30-Apr-2021	

Project Details				
Customer ID:	Tristar/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:				

S.No.	Service Details	Vessel	Qty	Rate	Amount
1 Tech consultancy through BOSS		Atlantica Breeze	1	525.0	525.0

Total 525.0

Total Invoice Amount Due (Rounded Off):			
Five Hundred And Twenty Five			
	Payment Due Date 30-May-2021		

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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

