

Customer's name & address:		Invoice No.:	2290/2223
ZeroNorth A/S Amagerfaeledvej 106 2300 Copenhagen S Denmark		Date:	31-Aug-2022
		Our Ref.:	2290/2223
Person Incharge:	Mr. Ashfaq Abdali, Mr. Amit Anshu	Your Ref.:	Zero North
Remarks:	Performance Monitoring	Invoice Period:	01-Aug to 31-Aug-2022

Project Details	
Customer ID:	Zero North/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Sirocco	1	60.0	60.0
2	Tech consultancy through BOSS	Venture Joy	1	60.0	60.0
3	Tech consultancy through BOSS	Bunun Justice	1	60.0	60.0
4	Tech consultancy through BOSS	Aristidis	1	60.0	60.0
5	Tech consultancy through BOSS	Alpha Grace	1	60.0	60.0
6	Tech consultancy through BOSS	MV Magia	1	60.0	60.0
7	Tech consultancy through BOSS	Herodotus	1	60.0	60.0
8	Tech consultancy through BOSS	Sikamia	1	60.0	60.0
Total					480.0

Total Invoice Amount Due (Rounded Off):	USD 480.0
Four Hundred And Eighty	
Payment Due Date 30-Sep-2022	

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**



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