

Customer's name & address:		Invoice No.:	1941/2122
Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	31-Jan-2022
Person Incharge:		Our Ref.:	1941/2122
Mr. Shailesh Bildikar		Your Ref.:	E-Ships Fleet
		Invoice Period:	01-Jan to 31-Jan-2022

Project Details	
Customer ID:	E-ships/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	Freight Margie	1	525.0	525.0
Total					525.0

Total Invoice Amount Due (Rounded Off):	USD 525.0
Five Hundred And Twenty Five	
Payment Due Date	02-Mar-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory