

Customer's name & address:		Invoice No.:	3613/2425
RELIANCE INDUSTRIES MIDDLE EAST (DMCC) Unit No: 1805 Plot No: JLT-PH2-Y1A JBC3 Jumeirah Lakes Tower Dubai United Arab Emirates		Date:	09-Nov-2024
		Our Ref.:	3613/2425
		Your Ref.:	Reliance Industries (Middle East) DMCC
Person Incharge:	Mr Suresh Pithani	Invoice Period:	Oct-24
Remarks:			

Project Details	
Customer ID:	Reliance Industries (Middle East) DMCC/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	Costas P	1.0	525.0	525.0
2	Tech consultancy through BOSS	Dart	1.0	525.0	525.0
3	Tech consultancy through BOSS	Dimitri	1.0	525.0	525.0
4	Tech consultancy through BOSS	Nexus Victoria	1.0	525.0	525.0
5	Tech consultancy through BOSS	SANMAR SAROD	1.0	525.0	525.0
Total					USD 2625.0

Total	USD 2625.0
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Total Invoice Amount Due (Rounded Off):	USD 2625.0
USD Two Thousand Six Hundred And Twenty Five	
Payment Due Date	09-Dec-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

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory