

Customer's name & address:		Invoice No.:	2914/2324
SUMMER SHIPPING SERVICES LIMITED 80 BROAD STR. MONROVIA LIBERIA		Date:	31-Oct-2023
		Our Ref.:	2914/2324
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-Oct to 31-Oct-2023
Remarks:	Steaming Days: 29.11, Steaming Hours: 698.5		

Project Details	
Customer ID:	Dynacom/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	Europe I	1.0	390.0	390.0
Total					USD 390.0

Total Invoice Amount Due (Rounded Off):	USD 390.0
USD Three Hundred And Ninety	
Payment Due Date	30-Nov-2023

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