

Customer's name & address:		Invoice No.:	2330/2223
ZeroNorth A/S Amagerfaeledvej 106 2300 Copenhagen S Denmark		Date:	Please see Page 1
		Our Ref.:	2330/2223
Person Incharge:	Mr. Ashfaq Abdali, Mr. Amit Anshu	Your Ref.:	Zero North
Remarks:	Performance Monitoring Services	Invoice Period:	01-Sep to 30-Sep-2022

Project Details	
Customer ID:	Zero North/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	Alpha Grace	1	60.0	60.0
2	Tech consultancy through BOSS	Aristidis	1	60.0	60.0
3	Tech consultancy through BOSS	Artemis	1	60.0	60.0
4	Tech consultancy through BOSS	Bunun Wisdom	1	60.0	60.0
5	Tech consultancy through BOSS	Danae	1	60.0	60.0
6	Tech consultancy through BOSS	Darya Preeti	1	60.0	60.0
7	Tech consultancy through BOSS	Herodotus	1	60.0	60.0
8	Tech consultancy through BOSS	Lia M	1	60.0	60.0
9	Tech consultancy through BOSS	Maran Grace	1	60.0	60.0
10	Tech consultancy through BOSS	MV Deneb	1	60.0	60.0
11	Tech consultancy through BOSS	Nea Elspis	1	60.0	60.0
12	Tech consultancy through BOSS	Pacific Pioneer	1	60.0	60.0
13	Tech consultancy through BOSS	Pisti	1	60.0	60.0
14	Tech consultancy through BOSS	Portaitissa	2	60.0	120.0
15	Tech consultancy through BOSS	ST. Dimitrios	1	60.0	60.0
16	Tech consultancy through BOSS	Star Iris	1	60.0	60.0
17	Tech consultancy through BOSS	Sunny Eternity	1	60.0	60.0
18	Tech consultancy through BOSS	Xin May	1	60.0	60.0

Total USD 1140.0

Total Invoice Amount Due (Rounded Off):	USD 1140.0
USD One Thousand One Hundred And Forty	
Payment Due Date	Please see Page 1

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