

Customer's name & address:		Invoice No.:		2637/2324			
		Date:		Please see Page 1			
		Our Ref.:		2637/2324			
Person Incharge:		Mr. Rayjo Paul		Your Ref.:		Oldendorff	
Remarks:				Invoice Period:		0	

Project Details	
Customer ID:	Oldendorf/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	Alice Oldendorff	29	500.0	483.33
Total					USD 17.0

Total Invoice Amount Due (Rounded Off):		USD 17.0
USD Seventeen		
Payment Due Date		30-May-2023

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: **50200056415893**



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