

Customer's name & address:		Invoice No.:	3868/2425
<b>RELIANCE INTERNATIONAL LIMITED</b> UNIT 3-5 LEVEL 27 AL KHATEM TOWER ABU DHABI GLOBAL MARKET SQUARE AL MARYAH ISLAND ABU DHABI UNITED ARAB EMIRATES.		Date:	<b>10-Feb-2025</b>
		Our Ref.:	<b>3868/2425</b>
Person Incharge:	<b>Mr Suresh Pithani</b>	Your Ref.:	<b>RELIANCE INTERNATIONAL LIMITED</b>
Remarks:		Invoice Period:	Jan-25

Project Details	
Customer ID:	RELIANCE INTERNATIONAL LIMITED/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	PM Regalia	1.0	525.0	525.0
Total					USD 525.0

Total Invoice Amount Due (Rounded Off):	USD 525.0
USD Five Hundred And Twenty Five	
Payment Due Date	12-Mar-2025

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