

Customer's name & address:		Invoice No.:	3527/2425
<b>RELIANCE INDUSTRIES MIDDLE EAST (DMCC)</b> Unit No: 1805 Plot No: JLT-PH2-Y1A JBC3 Jumeirah Lakes Tower Dubai United Arab Emirates		Date:	<b>07-Oct-2024</b>
Person Incharge: <b>Mr Suresh Pithani</b>		Our Ref.:	<b>3527/2425</b>
Remarks:		Your Ref.:	<b>Reliance Industries (Middle East) DMCC</b>
		Invoice Period:	Sep-24



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	Phoenix Jamnagar	1.0	525.0	525.0
6	Tech consultancy through BOSS	SANMAR SAROD	1.0	525.0	525.0
<b>Total</b>					<b>USD 3150.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 3150.0</b>
<b>USD Three Thousand One Hundred And Fifty</b>	
Payment Due Date <b>06-Nov-2024</b>	

**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