

Customer's name & address:		Invoice No.:	3954/2425
RELIANCE INDUSTRIES MIDDLE EAST (DMCC) Unit No: 1805 Plot No: JLT-PH2-Y1A JBC3 Jumeirah Lakes Tower Dubai United Arab Emirates		Date:	28-Feb-2025
		Our Ref.:	3954/2425
Person Incharge:	Mr Suresh Pithani	Your Ref.:	Reliance Industries (Middle East) DMCC
Remarks:		Invoice Period:	Feb-25

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	SANMAR SAROD	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	30-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