

Professional Marine Solutions





Customer's name & address:		Г	Invoice No.:	3835/2425	
Adhart Shipping Pte Ltd			Date:	06-Feb-2025	
78 Shenton Way #22-00 Singapore 079120			Our Ref.:	3835/2425	
Person Incharge:	Mr. Vinod Dubey		Your Ref.:	Adhart Shipping Pte. Ltd	
Remarks:	Voy-01B(Haldia-Richards Bay), Voy-01L(Richards Bay- Singapore), Voy-01L(Singapore-Hon Gay)		Invoice Period:	13-Nov-24 to 18-Jan-25	

Project Details					
Customer ID:	Adhart/BW/BOSS				
Service Name:	Tech consultancy through BOSS				
Service Type:	Marine Services				
Service Nature:	Data base, data processing charges				

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Alanood	59.0	400.0	786.7

Total USD 786.7

Total Invoice Amount Due (Rounded Off): USD 787.0

USD Seven Hundred And Eighty Seven

Payment Due Date 08-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 Frade Winds Pvt Ltd
K.Gupta
Authorized Signatory

