

Customer's name & address:		Invoice No.:	3569/2425
Engie Energy Marketing Singapore Pte Ltd 8 Marina View #34-01 Asia Square Tower 1 Singapore 018960		Date:	06-Nov-2024
		Our Ref.:	3569/2425
		Your Ref.:	Engie
Person Incharge:	Miles Lidsey	Invoice Period:	01-Oct to 31-Oct-2024
Remarks:			

Project Details	
Customer ID:	Engie/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	Adamastos	1.0	620.0	620.0
Total					USD 620.0

Total	USD 620.0
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Total Invoice Amount Due (Rounded Off):	USD 620.0
USD Six Hundred And Twenty	
Payment Due Date	06-Dec-2024

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