

Customer's name & address:		Invoice No.:	3717/2425
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	02-Jan-2025
		Our Ref.:	3717/2425
		Your Ref.:	Adhart Shipping Pte. Ltd
Person Incharge:	Mr. Vinod Dubey	Invoice Period:	Dec-2024
Remarks:	Voy-12L(Paradip-Krishnapatnam)		

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	Qty	Rate	Amount
1	Tech consultancy through BOSS	Chorus	1.0	200.0	200.0
Total					USD 200.0

Total Invoice Amount Due (Rounded Off):	USD 200.0
USD Two Hundred	
Payment Due Date	01-Feb-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