

Customer's name & address:		Invoice No.:	2644/2324
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	Please see Page 1
		Our Ref.:	2644/2324
		Your Ref.:	Adhart Shipping Pte. Ltd
Person Incharge:	Mr. Vinod Dubey	Invoice Period:	01-May to 31-May-2023
Remarks:			

Project Details	
Customer ID:	Adhart Shipping Pte. Ltd/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	Chola Harmony	1	400.0	400.0
2	Tech consultancy through BOSS	Chola Prosperity	1	400.0	400.0
Total					USD 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
USD Eight Hundred	
Payment Due Date	Please see Page 1

Terms of payment:

By wire transfer to our account '**Blue Water Trade Winds Pvt Ltd**' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

Payment Due Date	Please see Page 1
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For Blue Water Trade Winds Pvt Ltd

K. Gupta

Authorized Signatory