

Customer's name & address:		Invoice No.:	3571/2425
<b>ALADIN EXPRESS (ALX) DMCC</b> Reef Tower Cluster O 10th Floor Office Number 1002 Jumeirah Lake Tower		Date:	<b>31-Oct-2024</b>
Person Incharge:		Our Ref.:	<b>3571/2425</b>
<b>Capt. Karmveer Singh</b>		Your Ref.:	<b>ALADIN EXPRESS (ALX) DMCC</b>
Remarks:	<b>No heating and consumptions</b>	Invoice Period:	01-Oct to 31-Oct-2024

Project Details	
Customer ID:	ALADIN EXPRESS (ALX) 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	Days	Rate	Amount
1	Tech consultancy through BOSS	Demo Vessel	15.0	150.0	72.6
Total					USD 72.6

Total	USD 72.6
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Total Invoice Amount Due (Rounded Off):	USD 73.0
USD Seventy Three	
Payment Due Date	30-Nov-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