

## Professional Marine Solutions





Customer's name	e & address:	Invoice No.:	3891/2425
OLDENDORFF CARRIERS GmbH & Co. KG. Willy-Brandt-Allee 6 23554 Lubeck Germany		Date:	20-Feb-2025
		Our Ref.:	3891/2425
Person Incharge:	Mr. Rayjo Paul	Your Ref.:	Oldendorff
Remarks:	Voyage Re-Construction vessels for the month of Jan- 25	Invoice Period:	Jan-25

Project Details				
Customer ID:	Oldendorff/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(Days)	Rate	Amount
1	Tech consultancy through BOSS	Velos Libra	16.0	150.0	77.4
2	Tech consultancy through BOSS	Xin Hai Tong 802	21.0	150.0	101.6

Total USD 179.0

Total Invoice Amount Due (Rounded Off): USD 179.0

**USD One Hundred And Seventy Nine** 

Payment Due Date 22-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 Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

