

Customer's name & address:		Invoice No.:	3077/2324
OLDENDORFF CARRIERS GmbH & Co. KG Willy-Brant-Allee 6 23554 Lubeck Germany		Date:	29-Feb-2024
		Our Ref.:	3077/2324
		Your Ref.:	Oldendorff
Person Incharge:	Mr. Rayjo Paul	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	Reporting Vessels		

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	Reporting (Data Logging) Service	Abilene	29.0	150.0	150.0
2	Reporting (Data Logging) Service	APOLLO.GR	15.0	150.0	77.6
3	Reporting (Data Logging) Service	Brighten Trader	29.0	150.0	150.0
4	Reporting (Data Logging) Service	CL Heidi	29.0	150.0	150.0
5	Reporting (Data Logging) Service	Eckert Oldendorff	29.0	150.0	150.0
6	Reporting (Data Logging) Service	Eibe Oldendorff	29.0	150.0	150.0
7	Reporting (Data Logging) Service	Explorer Africa	29.0	150.0	150.0
8	Reporting (Data Logging) Service	Gisela Oldendorff	29.0	150.0	150.0
9	Reporting (Data Logging) Service	Gretke Oldendorff	29.0	150.0	150.0
10	Reporting (Data Logging) Service	Hamburg Pearl	29.0	150.0	150.0
11	Reporting (Data Logging) Service	Indigo Luffy	28.0	150.0	144.8
12	Reporting (Data Logging) Service	Kim Oldendorff	27.0	150.0	139.7
13	Reporting (Data Logging) Service	Klara Oldendorff	29.0	150.0	150.0
14	Reporting (Data Logging) Service	Knut Oldendorff	29.0	150.0	150.0
15	Reporting (Data Logging) Service	Midland Trader	28.0	150.0	144.8
16	Reporting (Data Logging) Service	Nearchos	29.0	150.0	150.0
17	Reporting (Data Logging) Service	Ultralaz	29.0	150.0	150.0
18	Reporting (Data Logging) Service	Western Miami	29.0	150.0	150.0
19	Reporting (Data Logging) Service	William Oldendorff	29.0	150.0	150.0
20	Reporting (Data Logging) Service	Golden Citrus	29.0	150.0	150.0
21	Reporting (Data Logging) Service	John Oldendorff	29.0	150.0	150.0
22	Reporting (Data Logging) Service	SV Arista	28.0	150.0	144.8
23	Reporting (Data Logging) Service	Kuno Oldendorff	29.0	150.0	150.0
24	Reporting (Data Logging) Service	Hydra	29.0	150.0	150.0
25	Reporting (Data Logging) Service	Hansa Baltica	29.0	150.0	150.0
26	Reporting (Data Logging) Service	Ken Oldendorff	29.0	150.0	150.0
Total					USD 3802.0

Total Invoice Amount Due (Rounded Off):	USD 3802.0
USD Three Thousand Eight Hundred And Two	
Payment Due Date 30-Mar-2024	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


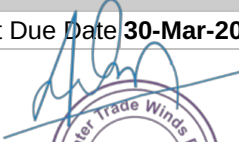
HDFC Bank

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

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**50200056415893**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory