

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3329/2425
OLDENDORFF CARRIERS GmbH & Co. KG. Willy-Brandt-Allee 6 23554 Lubeck Germany		Date:	08-Jul-2024
		Our Ref.:	3329/2425
Person Incharge:	Mr. Rayjo Paul	Your Ref.:	Oldendorff
Remarks:	Reporting Vessels	Invoice Period:	01-Jun to 30-Jun-2024

Project Details				
Customer ID:	Oldendorff/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

.No.	Service Details	Vessel	Qty(Days)	Rate	Amount
1	Reporting Vessels	AFRICAN SPOONBILL	29.0	150.0	145.0
2	Reporting Vessels	ARETI.GR	30.0	150.0	150.0
3	Reporting Vessels	African Turaco	30.0	150.0	150.0
4	Reporting Vessels	Aruna Hulya	30.0	150.0	150.0
5	Reporting Vessels	BBG CONFIDENCE	30.0	150.0	150.0
6	Reporting Vessels	CARLA	28.0	150.0	140.0
7	Reporting Vessels	CETUS ORCA	30.0	150.0	150.0
8	Reporting Vessels	Dietrich Oldendorff	6.0	150.0	30.0
9	Reporting Vessels	Eckert Oldendorff	30.0	150.0	150.0
10	Reporting Vessels	Edward Oldendorff	30.0	150.0	150.0
11	Reporting Vessels	Eibe Oldendorff	30.0	150.0	150.0
12	Reporting Vessels	Epson Trader	30.0	150.0	150.0
13	Reporting Vessels	Golden Citrus	30.0	150.0	150.0
14	Reporting Vessels	HAMBURG TEAM	30.0	150.0	150.0
15	Reporting Vessels	Hamburg Pearl	30.0	150.0	150.0
16	Reporting Vessels	Hamburg Way	30.0	150.0	150.0
17	Reporting Vessels	Hydra	20.0	150.0	100.0
18	Reporting Vessels	Indigo Luffy	19.0	150.0	95.0
19	Reporting Vessels	JABAL AR RAWDAH	25.0	150.0	125.0
20	Reporting Vessels	John Oldendorff	30.0	150.0	150.0
21	Reporting Vessels	Josco Guangzhou	30.0	150.0	150.0
22	Reporting Vessels	Jubilant Devotion	5.0	150.0	25.0
23	Reporting Vessels	KN FORTUNE	30.0	150.0	150.0
24	Reporting Vessels	Kamilla Oldendorff	30.0	150.0	150.0
25	Reporting Vessels	Kanavu Benefit	30.0	150.0	150.0
26	Reporting Vessels	Kanavu Benenii Kennadi	30.0	150.0	150.0
27		Kim Oldendorff	30.0	150.0	150.0
	Reporting Vessels				
28	Reporting Vessels	Kirry Manx	10.0 30.0	150.0	50.0
29	Reporting Vessels	Klara Oldendorff		150.0	150.0
30	Reporting Vessels	Knut Oldendorff	30.0	150.0	150.0
31	Reporting Vessels	May Oldendorff	30.0	150.0	150.0
32	Reporting Vessels	Nearchos	3.0	150.0	15.0
33	Reporting Vessels	Nord Santiago	30.0	150.0	150.0
34	Reporting Vessels	SANTANDER	30.0	150.0	150.0
35	Reporting Vessels	SEA HAWK	30.0	150.0	150.0
36	Reporting Vessels	ULTRA INFINITY	30.0	150.0	150.0
37	Reporting Vessels	VENUS HERITAGE	12.0	150.0	60.0
38	Reporting Vessels	Van Leopard	30.0	150.0	150.0
39	Reporting Vessels	CL Judy	30.0	150.0	150.0
40	Reporting Vessels	William Oldendorff	30.0	150.0	150.0
41	Reporting Vessels	BTG Misti	3.0	150.0	15.0
42	Reporting Vessels	Montreal	14.0	150.0	70.0
43	Reporting Vessels	Ultralaz	10.0	150.0	50.0

Total USD 5420.0

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Total Invoice Amount Due (Rounded Off):

USD Five Thousand Four Hundred And Twenty

Payment Due Date 07-Aug-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

