


Customer's name & address:		Invoice No.:	3847/2425
Neptune Pacific Direct Line Pte. Ltd 78 Shenton Way #15-03 Singapore 079120		Date:	06-Feb-2025
		Our Ref.:	3847/2425
Person Incharge:	Aziz Ahmed	Your Ref.:	NPDL
Remarks:	PO-SPE-O-0038-25	Invoice Period:	Jan-25

Project Details	
Customer ID:	NPDL/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	Southern Pearl	1.0	450.0	450.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date	08-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