

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1873/2122
		<b>Date:</b>	<b>30-Sep-2021</b>
		<b>Our Ref.:</b>	<b>1873/2122</b>
<b>Person Incharge:</b>	<b>None</b>	<b>Your Ref.:</b>	E-ships Fleet
		<b>Invoice Period:</b>	01-Sep to 30-Sep-2021

Project Details	
<b>Customer ID:</b>	E-ships/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	<b>Tech consultancy through BOSS</b>	<b>Freight Margie</b>	<b>29</b>	<b>400.0</b>	<b>13630.0</b>
<b>Total</b>					<b>13630.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 13630.0</b>
<b>Thirteen Thousand Six Hundred And Thirty</b>	
Payment Due Date	<b>30-Oct-2021</b>

**Terms of payment:**

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

**State Bank of India**

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

  


For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory