

Customer's name & address:		Invoice No.:	3066/2324
OVTRANS PETROL TRANSPORT SERVICES COMPANY LIMITED		Date:	27-Feb-2024
2nd floor No. 87 Nguyen Thai Hoc street Dien Bien Ward Ba Dinh District Hanoi City Vietnam		Our Ref.:	3066/2324
Person Incharge:	Mr Tung	Your Ref.:	OVTRANS PETROL
Remarks:	Voyage Performance Report	Invoice Period:	01 Feb to 27 Feb 2024



Project Details	
Customer ID:	OVTRANS PETROL/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	MT Future	1.0	1300.0	1300.0
Total					USD 1300.0

Total Invoice Amount Due (Rounded Off):	USD 1300.0
USD One Thousand Three Hundred	
Payment Due Date	28-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:02252560001213

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory