

Customer's name & address:		Invoice No.:	3120/2324
OLDENDORFF CARRIERS GmbH & Co. KG Willy-Brant-Allee 6 23554 Lubeck Germany		Date:	29-Feb-2024
		Our Ref.:	3120/2324
		Your Ref.:	Oldendorff
Person Incharge:	Mr. Rayjo Paul	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	BOSS Data Service (IMOS posting) for 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	Data service (IMOS Posting)	Abilene	29.0	50.0	50.0
2	Data service (IMOS Posting)	APOLLO.GR	15.0	50.0	25.9
3	Data service (IMOS Posting)	Brighten Trader	29.0	50.0	50.0
4	Data service (IMOS Posting)	CL Heidi	29.0	50.0	50.0
5	Data service (IMOS Posting)	Eckert Oldendorff	29.0	50.0	50.0
6	Data service (IMOS Posting)	Eibe Oldendorff	29.0	50.0	50.0
7	Data service (IMOS Posting)	Explorer Africa	29.0	50.0	50.0
8	Data service (IMOS Posting)	Gisela Oldendorff	29.0	50.0	50.0
9	Data service (IMOS Posting)	Gretke Oldendorff	29.0	50.0	50.0
10	Data service (IMOS Posting)	Hamburg Pearl	29.0	50.0	50.0
11	Data service (IMOS Posting)	Indigo Luffy	28.0	50.0	48.3
12	Data service (IMOS Posting)	Kim Oldendorff	27.0	50.0	46.6
13	Data service (IMOS Posting)	Klara Oldendorff	29.0	50.0	50.0
14	Data service (IMOS Posting)	Knut Oldendorff	29.0	50.0	50.0
15	Data service (IMOS Posting)	Midland Trader	28.0	50.0	48.3
16	Data service (IMOS Posting)	Nearchos	29.0	50.0	50.0
17	Data service (IMOS Posting)	Ultralaz	29.0	50.0	50.0
18	Data service (IMOS Posting)	Western Miami	29.0	50.0	50.0
19	Data service (IMOS Posting)	William Oldendorff	29.0	50.0	50.0
20	Data service (IMOS Posting)	Golden Citrus	29.0	50.0	50.0
21	Data service (IMOS Posting)	John Oldendorff	29.0	50.0	50.0
22	Data service (IMOS Posting)	SV Arista	28.0	50.0	48.3
23	Data service (IMOS Posting)	Kuno Oldendorff	29.0	50.0	50.0
24	Data service (IMOS Posting)	Hydra	29.0	50.0	50.0
25	Data service (IMOS Posting)	Hansa Baltica	29.0	50.0	50.0
26	Data service (IMOS Posting)	Ken Oldendorff	29.0	50.0	50.0
Total					USD 1267.0

Total Invoice Amount Due (Rounded Off):	USD 1267.0
USD One Thousand Two Hundred And Sixty Seven	
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