

Customer's name & address:		Invoice No.:	3204/2425
OLDENDORFF CARRIERS GmbH & Co. KG. Willy-Brandt-Allee 6 23554 Lubeck Germany		Date:	30-Apr-2024
		Our Ref.:	3204/2425
		Your Ref.:	Oldendorff
Person Incharge:	Mr. Rayjo Paul	Invoice Period:	01-Apr to 30-Apr-2024
Remarks:	None		

Project Details	
Customer ID:	Oceonix/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
Total					USD 33495.0

Total Invoice Amount Due (Rounded Off):	USD 33495.0
USD Thirty Three Thousand Four Hundred And Ninety Five	
Payment Due Date	30-May-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