

Customer's name & address:		Invoice No.:	3871/2425
<b>Reliance Industries (Middle East) DMCC</b> Unit No:1801 Plot No: JLT-PH2-Y1A JBC 3 Dubai UAE		Date:	<b>10-Feb-2025</b>
		Our Ref.:	<b>3871/2425</b>
Person Incharge:	<b>Mr Suresh Pithani</b>	Your Ref.:	<b>Reliance Industries (Middle East) DMCC</b>
Remarks:		Invoice Period:	Jan-25

Project Details	
Customer ID:	Reliance Industries (Middle East) DMCC/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	Dimitri	1.0	525.0	525.0
Total					USD 525.0

<b>Total</b>	<b>USD 525.0</b>
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Total Invoice Amount Due (Rounded Off):	USD 525.0
USD Five Hundred And Twenty Five	
Payment Due Date	12-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