





Customer's name & address:			Invoice No.:		1579/2021	
OLDENDORFF CARRIERS GmbH & Co. KG			Date:		05-Mar-2021	
Willy-Brant-Allee 6 23554 Lubeck Germany			Our Ref.:		1579/2021	
Person Incharge:	Mr. Rayjo Paul		Your Ref.:		Oldendorff Fleet	
			Invoice Period:		01-Feb to 28-Feb-2021	

Project Details					
Customer ID:	Oldendorff/BW/BOSS				
Service Name:	Tech consultancy through BOSS				
Service Type:					

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Trina Oldendorff	1	450.0	450.0
				Total	450.0

Total Invoice Amount Due (Rounded Off):

Four Hundred And Fifty

Payment Due Date 04-Apr-2021

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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

