

Customer's name & address:		Invoice No.:	3340/2425
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	08-Aug-2024
		Our Ref.:	3340/2425
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:		Invoice Period:	01-Jul to 31-Jul-2024

Project Details	
Customer ID:	Adhart/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	Vishva Preeti-105L(Paradip-Krishnapatnam)	1.0	100.0	100.0
2	Tech consultancy through BOSS	Vishva Preeti-106B(Krishnapatnam- Paradip)	1.0	100.0	100.0
3	Tech consultancy through BOSS	Vishva Preeti-106L(Paradip-Krishnapatnam)	1.0	100.0	100.0
				Total	USD 300.0

Total	USD 300.0
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Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	
Payment Due Date	07-Sep-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