





Customer's name & address:		Invoice No.:	1679/2122	
Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	31-May-2021	
			Our Ref.:	1679/2122
Person Incharge:	Mr. Shailesh Bildikar		Your Ref.:	Tristar Fleet
			Invoice Period:	01-May to 31-May-2021

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Eships Progress	1	400.0	400.0
2	Tech consultancy through BOSS	Tristar Dugon	1	400.0	400.0

Total 800.0

Total Invoice Amount Due (Rounded Off):		
Four Hundred		
	Payment Due Date 3	30-Jun-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

