

Customer's name & address:		Invoice No.:	3699/2425
Norvic Shipping International LLC 250 West 55th Street Suite # 2503 New York NY 10019 United States		Date:	11-Dec-2024
		Our Ref.:	3699/2425
Person Incharge:	Capt Nitin Jadav	Your Ref.:	Norvic Shipping International LLC
Remarks:		Invoice Period:	Nov-24

Project Details	
Customer ID:	Norvic Shipping International LLC/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	CI Nakama	25.0	575.0	479.2
2	Tech consultancy through BOSS	K Sukret	20.0	575.0	383.3
3	Tech consultancy through BOSS	Lila Sydney	20.0	575.0	383.3
4	Tech consultancy through BOSS	Ocean Virginia	11.0	575.0	210.8
5	Tech consultancy through BOSS	Papayiannis III	2.0	575.0	38.3
6	Tech consultancy through BOSS	Port Alberni (NS)	21.0	575.0	402.5
7	Tech consultancy through BOSS	Xing Zhi Hai	14.0	575.0	268.3
Total					USD 2165.8

Total Invoice Amount Due (Rounded Off):	USD 2166.0
USD Two Thousand One Hundred And Sixty Six	
Payment Due Date	10-Jan-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