

Customer's name & address:		Invoice No.:	3107/2324
Pacific Basin Shipping (HK) Limited 31/F One Island South 2 Heung Yip Road Wong Chuk Hang Hong Kong		Date:	29-Feb-2024
		Our Ref.:	3107/2324
Person Incharge:	Mr. Nikolaj Petersen	Your Ref.:	Pacific Basin
Remarks:		Invoice Period:	01-Jan to 31-Jan-2024

Project Details	
Customer ID:	Pacific Basin/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	Alycia	1.0	160.0	160.0
2	Tech consultancy through BOSS	ASL Trinity	1.0	160.0	160.0
3	Tech consultancy through BOSS	Astra Centaurus	1.0	160.0	160.0
4	Tech consultancy through BOSS	Avra.GR	1.0	160.0	160.0
5	Tech consultancy through BOSS	Britain Bay	1.0	160.0	160.0
6	Tech consultancy through BOSS	Cape Gull	1.0	160.0	160.0
7	Tech consultancy through BOSS	Cape Henry	1.0	160.0	160.0
8	Tech consultancy through BOSS	Cape Spencer	1.0	160.0	160.0
9	Tech consultancy through BOSS	Clipper Kate	1.0	160.0	160.0
10	Tech consultancy through BOSS	Federal Shimanto	1.0	160.0	160.0
11	Tech consultancy through BOSS	Icy Bay	1.0	160.0	160.0
12	Tech consultancy through BOSS	Ikan Pelata	1.0	160.0	160.0
13	Tech consultancy through BOSS	Irida Gs	1.0	160.0	160.0
14	Tech consultancy through BOSS	IVS Gleneagles	1.0	160.0	160.0
15	Tech consultancy through BOSS	IVS Wentworth	1.0	160.0	160.0
16	Tech consultancy through BOSS	Key Ohana	1.0	160.0	160.0
17	Tech consultancy through BOSS	Kyra Panaghia	1.0	160.0	160.0
18	Tech consultancy through BOSS	Lake Grassmere	1.0	160.0	160.0
19	Tech consultancy through BOSS	Mercurius	1.0	160.0	160.0
20	Tech consultancy through BOSS	Oriole	1.0	160.0	160.0
21	Tech consultancy through BOSS	Pan Harvest	1.0	160.0	160.0
22	Tech consultancy through BOSS	Ping Hai	1.0	160.0	160.0
23	Tech consultancy through BOSS	Podlasie	1.0	160.0	160.0
24	Tech consultancy through BOSS	Rich Azure	1.0	160.0	160.0
25	Tech consultancy through BOSS	SSI Endurance	1.0	160.0	160.0
26	Tech consultancy through BOSS	Thor Infinity	1.0	160.0	160.0
27	Tech consultancy through BOSS	TSL Rosemary	1.0	160.0	160.0
28	Tech consultancy through BOSS	Valentin Butuzov	1.0	160.0	160.0
29	Tech consultancy through BOSS	Van Hannah	1.0	160.0	160.0
30	Tech consultancy through BOSS	Vega	1.0	160.0	160.0
31	Tech consultancy through BOSS	Yasa Mimosa	1.0	160.0	160.0

Total USD 4960.0

Total Invoice Amount Due (Rounded Off):	USD 4960.0
USD Four Thousand Nine Hundred And Sixty	
Payment Due Date: 30-Mar-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



USD 4960.0



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory