

Customer's name & address:		Invoice No.:	3779/2425
Neptune Pacific Direct Line Pte. Ltd 78 Shenton Way #15-03 Singapore 079120		Date:	08-Jan-2025
		Our Ref.:	3779/2425
Person Incharge:	Aziz Ahmed	Your Ref.:	NPDL
Remarks:	PO-CMG-O-0002-25	Invoice Period:	01-Dec-24 to 12-Dec-24

Project Details	
Customer ID:	NPDL/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	Capitaine Magellan	1.0	174.0	174.0
Total					USD 174.0

Total Invoice Amount Due (Rounded Off):	USD 174.0
USD One Hundred And Seventy Four	
Payment Due Date	07-Feb-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