

Customer's name & address:		Invoice No.:		2553/2223	
Jaldhi Overseas Pte Ltd 101 Cecil Street #25-06 Tong Eng Building Singapore 069533		Date:		Please see Page 1	
		Our Ref.:		2553/2223	
		Your Ref.:		Jaldhi	
Person Incharge:	Mr. Maniram	Remarks:		Performance Monitoring Service (Paradip to Hazira)	
		Invoice Period:		01 Mar 2023 to 31 Mar 2023	

Project Details	
Customer ID:	Jaldhi/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	Elijah	1	450.0	450.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date	Please see Page 1

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

Payment Due Date	Please see Page 1
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For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory