

Customer's name & address:		Invoice No.:	2961/2324
MASTER/OWNERS MV NICHOLAS HYDREA MARINE COMPANY LTD 80 BROAD STREET MONROVIA LIBERIA		Date:	30-Nov-2023
		Our Ref.:	2961/2324
		Your Ref.:	White sea
Person Incharge:	Cpt Dimitris Pakos	Invoice Period:	01-Nov to 30-Nov-2023
Remarks:	Voyage:- Richards Bay to Xingang		

Project Details	
Customer ID:	White sea/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	NICHOLAS	1.0	525.0	525.0
Total					USD 525.0

Total Invoice Amount Due (Rounded Off):	USD 525.0
USD Five Hundred And Twenty Five	
Payment Due Date	30-Dec-2023

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