

Customer's name & address:		Invoice No.:	2279/2223
Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	31-Aug-2022
Person Incharge: Mr. Shailesh Bildikar		Our Ref.:	2279/2223
Remarks:	PMS Service	Your Ref.:	E-ships
		Invoice Period:	01-Aug to 31-Aug-2022

Project Details	
Customer ID:	E-ships/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Tristar Dugon	1	400.0	400.0
2	Tech consultancy through BOSS	Tristar Prosperity	1	400.0	400.0
Total					800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
Payment Due Date 30-Sep-2022	

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**



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