

Customer's name & address:		Invoice No.:	2599/2223
<b>Adhart Shipping Pte Ltd</b> 78 Shenton Way #22-00 Singapore 079120		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2599/2223</b>
Person Incharge:	<b>Mr. Vinod Dubey</b>	Your Ref.:	<b>Adhart Shipping Pte. Ltd</b>
Remarks:	<b>Paradip to Krishnapattanam</b>	Invoice Period:	01-Mar to 31-Mar-2023

Project Details	
Customer ID:	Adhart Shipping Pte. Ltd/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	Coral Opal	1	400.0	400.0
Total					USD 400.0

<b>Total</b>	<b>USD 400.0</b>
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Total Invoice Amount Due (Rounded Off):	USD 400.0
USD Four Hundred	
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

  


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