

Customer's name & address:		Invoice No.:	3408/2425
ALADIN EXPRESS (ALX) DMCC Reef Tower Cluster O 10th Floor Office Number 1002 Jumeirah Lake Tower Dubai UAE PO Box 334594		Date:	17-Aug-2024
Person Incharge: Capt. Karmveer Singh		Our Ref.:	3408/2425
Remarks:		Your Ref.:	ALADIN EXPRESS (ALX) DMCC
		Invoice Period:	01-Jul to 31-Jul-2024

Project Details	
Customer ID:	ALADIN EXPRESS (ALX) DMCC/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Contship Ono	24.0	495.0	383.2
Total					USD 383.2

Total	USD 383.2
--------------	------------------

Total Invoice Amount Due (Rounded Off):	USD 383.0
USD Three Hundred And Eighty Three	
Payment Due Date	16-Sep-2024

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