

Customer's name & address:		Invoice No.:	2420/2223
<b>ZeroNorth A/S</b> Amagerfaelledvej 106 2300 Copenhagen S Denmark		Date:	Please see Page 1
		Our Ref.:	2420/2223
Person Incharge:	Mr. Ashfaq Abdali, Mr. Amit Anshu	Your Ref.:	Zero North
Remarks:		Invoice Period:	01-Dec to 31-Dec-2022

Project Details	
Customer ID:	Zero North/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	Antonis Angelicoussis	1	60.0	60.0
2	Tech consultancy through BOSS	Camila	1	60.0	60.0
3	Tech consultancy through BOSS	Danae	1	60.0	60.0
4	Tech consultancy through BOSS	Doric Liberty	1	60.0	60.0
5	Tech consultancy through BOSS	Far Eastern Jupiter	1	60.0	60.0
6	Tech consultancy through BOSS	Lady Miraf	1	60.0	60.0
7	Tech consultancy through BOSS	MV Ecopacific	1	60.0	60.0
8	Tech consultancy through BOSS	MV FJ Bianca	1	60.0	60.0
9	Tech consultancy through BOSS	MV Ilia	1	60.0	60.0
10	Tech consultancy through BOSS	MV Maran Hope	1	60.0	60.0
11	Tech consultancy through BOSS	MV Tahiti one	1	60.0	60.0
12	Tech consultancy through BOSS	MV Unity Explorer	1	60.0	60.0
13	Tech consultancy through BOSS	Mynika	1	60.0	60.0
14	Tech consultancy through BOSS	Shun Tong	1	60.0	60.0
15	Tech consultancy through BOSS	Taygetus	1	60.0	60.0
16	Tech consultancy through BOSS	Team Samba	1	60.0	60.0
17	Tech consultancy through BOSS	Tomini Oroshi	1	60.0	60.0
18	Tech consultancy through BOSS	Yasa H Mulla	1	60.0	60.0

Total USD 1080.0

Total Invoice Amount Due (Rounded Off):	USD 1080.0
USD One Thousand Eighty	
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

