

Customer's name & address:		Invoice No.:	2881/2324
OLDENDORFF CARRIERS GmbH & Co. KG Willy-Brant-Allee 6 23554 Lubeck Germany		Date:	31-Oct-2023
		Our Ref.:	2881/2324
		Your Ref.:	Oldendorff
Person Incharge:	Mr. Rayjo Paul	Invoice Period:	01-Oct to 31-Oct-2023
Remarks:	Reporting (Data Logging) Service		

Project Details	
Customer ID:	Oldendorff/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	Reporting (Data Logging) Service	CL Heidi	19.0	150.0	91.94
2	Reporting (Data Logging) Service	CL Lindy	31.0	150.0	150.0
3	Reporting (Data Logging) Service	Elisabeth Oldendorff	31.0	150.0	150.0
4	Reporting (Data Logging) Service	Hansa Baltica	31.0	150.0	150.0
5	Reporting (Data Logging) Service	Jacob Oldendorff	11.0	150.0	53.23
6	Reporting (Data Logging) Service	John Oldendorff	31.0	150.0	150.0
7	Reporting (Data Logging) Service	Kim Oldendorff	31.0	150.0	150.0
8	Reporting (Data Logging) Service	Klara Oldendorff	31.0	150.0	150.0
9	Reporting (Data Logging) Service	Knut Oldendorff	31.0	150.0	150.0
10	Reporting (Data Logging) Service	William Oldendorff	31.0	150.0	150.0
11	Reporting (Data Logging) Service	Ruby Eternity	13.0	150.0	62.9
Total					USD 1408.0

Total Invoice Amount Due (Rounded Off):	USD 1408.0
USD One Thousand Four Hundred And Eight	
Payment Due Date 30-Nov-2023	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


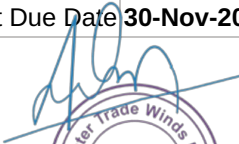
HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**50200056415893**



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