

Customer's name & address:		Invoice No.:	3471/2425
SUMMER SHIPPING SERVICES LIMITED 80 BROAD STR. MONROVIA LIBERIA		Date:	17-Sep-2024
		Our Ref.:	3471/2425
		Your Ref.:	Dynacom
Person Incharge:	Mr. Evangelos Adam	Invoice Period:	01-Aug to 31-Aug-2024
Remarks:	Steaming Hours: 759.0 , Steaming Days: 31.63		

Project Details	
Customer ID:	Dynacom/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	Evgenia I	1.0	423.0	423.0
				Total	USD 423.0

Total	USD 423.0
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Total Invoice Amount Due (Rounded Off):	USD 423.0
USD Four Hundred And Twenty Three	
Payment Due Date	17-Oct-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