

Customer's name & address:		Invoice No.:	2834/2324
OLDENDORFF CARRIERS GmbH & Co. KG Willy-Brant-Allee 6 23554 Lubeck Germany		Date:	30-Sep-2023
		Our Ref.:	2834/2324
		Your Ref.:	Oldendorff
Person Incharge:	Mr. Rayjo Paul	Invoice Period:	01-Sep to 30-Sep-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 Lindy	1.0	150.0	5.0
2	Reporting (Data Logging) Service	Jens Oldendorff	10.0	150.0	50.0
3	Reporting (Data Logging) Service	John Oldendorff	30.0	150.0	150.0
4	Reporting (Data Logging) Service	Kim Oldendorff	30.0	150.0	150.0
5	Reporting (Data Logging) Service	Klara Oldendorff	30.0	150.0	150.0
6	Reporting (Data Logging) Service	Knut Oldendorff	30.0	150.0	150.0
7	Reporting (Data Logging) Service	Midland Trader	30.0	150.0	150.0
8	Reporting (Data Logging) Service	William Oldendorff	30.0	150.0	150.0
Total					USD 955.0

Total Invoice Amount Due (Rounded Off):	USD 955.0
USD Nine Hundred And Fifty Five	
Payment Due Date 30-Oct-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