

Total Invoice Amount Due (Rounded Off):	USD 27030.0
USD Twenty Seven Thousand Thirty	
	Payment Due Date 07-Aug-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