

Customer's name & address:		Invoice No.:	2024/2122
SEARCHLIGHT LIMITED 147/1 St. Lucia Street Valletta Malta		Date:	31-Mar-2022
		Our Ref.:	2024/2122
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom Fleet
		Invoice Period:	01-Mar to 31-Mar-2022

Project Details	
Customer ID:	Dynacom/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Skyros	1	58.01	58.01
Total					58.01

Total Invoice Amount Due (Rounded Off):	USD 58.01
Fifty Eight	
Payment Due Date 30-Apr-2022	

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory