

Customer's name & address:		Invoice No.:	1705-2/2122
Emirates Ship Investment Company LLC Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	30-Jun-2021
Person Incharge:		Our Ref.:	1705-2/2122
Mr. Shailesh Bildikar		Your Ref.:	Tristar Fleet
		Invoice Period:	01-Jun to 30-Jun-2021

Project Details	
Customer ID:	Tristar/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Eships Progress	1	400.0	400.0
2	Tech consultancy through BOSS	Tristar Dugon	1	400.0	400.0
Total					800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
Payment Due Date	30-Jul-2021

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory