

Customer's name & address:		Invoice No.:	3122/2324
OLDENDORFF CARRIERS GmbH & Co. KG Willy-Brant-Allee 6 23554 Lubeck Germany		Date:	29-Feb-2024
		Our Ref.:	3122/2324
		Your Ref.:	Oldendorff
Person Incharge:	Mr. Rayjo Paul	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	Reporting vessels including IMOS posting		

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(Days)	Rate	Amount
1	Tech consultancy through BOSS	Abilene	29.0	150.0	150.0
2	Tech consultancy through BOSS	APOLLO.GR	15.0	150.0	77.6
3	Tech consultancy through BOSS	Brighten Trader	29.0	150.0	150.0
4	Tech consultancy through BOSS	CL Heidi	29.0	150.0	150.0
5	Tech consultancy through BOSS	Eckert Oldendorff	29.0	150.0	150.0
6	Tech consultancy through BOSS	Eibe Oldendorff	29.0	150.0	150.0
7	Tech consultancy through BOSS	Explorer Africa	29.0	150.0	150.0
8	Tech consultancy through BOSS	Gisela Oldendorff	29.0	150.0	150.0
9	Tech consultancy through BOSS	Gretke Oldendorff	29.0	150.0	150.0
10	Tech consultancy through BOSS	Hamburg Pearl	29.0	150.0	150.0
11	Tech consultancy through BOSS	Indigo Luffy	28.0	150.0	144.8
12	Tech consultancy through BOSS	Kim Oldendorff	27.0	150.0	139.7
13	Tech consultancy through BOSS	Klara Oldendorff	29.0	150.0	150.0
14	Tech consultancy through BOSS	Knut Oldendorff	29.0	150.0	150.0
15	Tech consultancy through BOSS	Midland Trader	28.0	150.0	144.8
16	Tech consultancy through BOSS	Nearchos	29.0	150.0	150.0
17	Tech consultancy through BOSS	Ultralaz	29.0	150.0	150.0
18	Tech consultancy through BOSS	Western Miami	29.0	150.0	150.0
19	Tech consultancy through BOSS	William Oldendorff	29.0	150.0	150.0
20	Tech consultancy through BOSS	Golden Citrus	29.0	150.0	150.0
21	Tech consultancy through BOSS	John Oldendorff	29.0	150.0	150.0
22	Tech consultancy through BOSS	SV Arista	28.0	150.0	144.8
23	Tech consultancy through BOSS	Kuno Oldendorff	29.0	150.0	150.0
24	Tech consultancy through BOSS	Hydra	29.0	150.0	150.0
25	Tech consultancy through BOSS	Hansa Baltica	29.0	150.0	150.0
26	Tech consultancy through BOSS	Ken Oldendorff	29.0	150.0	150.0
Total					USD 3802.0

Total Invoice Amount Due (Rounded Off):	USD 3802.0
USD Three Thousand Eight Hundred And Two	
Payment Due Date 30-Mar-2024	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


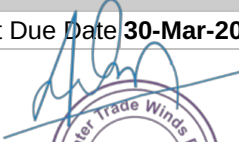
HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**50200056415893**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory