

Customer's name & address:		Invoice No.:	3473/2425
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	26-Sep-2024
		Our Ref.:	3473/2425
		Your Ref.:	Adhart Shipping Pte. Ltd
Person Incharge:	Mr. Vinod Dubey	Invoice Period:	01-Sep to 30-Sep-2024
Remarks:			

Project Details	
Customer ID:	Adhart/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	Tech consultancy through BOSS	Navios Victory-Voy-61B(Haldia-Paradip)	1.0	100.0	100.0
2	Tech consultancy through BOSS	Navios Victory-Voy-61L(Paradip-Krishnapatnam)	1.0	100.0	100.0
				Total	USD 200.0

Total Invoice Amount Due (Rounded Off):	USD 200.0
USD Two Hundred	
Payment Due Date	26-Oct-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