





Customer's name & address:			Invoice No.:		1546/2021	
Emirates Ship Investment Company LLC			Date:		25-Jan-2021	
Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE			Our Ref.:		1546/2021	
Person Incharge:	Mr. Shailesh Bildikar		Your Ref.:		Tristar Fleet	
			Invoice Period:		01-Jan to 31-Jan-2021	

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount	
1	Tech consultancy through BOSS	Atlantica Breeze	6	525.0	3150.0	

Total 3150.0

Total Invoice Amount Due (Rounded Off):	USD 3150.0
Three Thousand One Hundred And Fifty	
Payment Due Dat	e 24-Feb-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

