

Customer's name & address:  <b>Pacific Basin Shipping (HK) Limited</b> 31/F One Island South 2 Heung Yip Road Wong Chuk Hang Hong Kong		Invoice No.: 3108/2324	
		Date:	29-Feb-2024
		Our Ref.:	3108/2324
Person Incharge:	Mr. Nikolaj Petersen	Your Ref.:	Pacific Basin
Remarks:		Invoice Period:	01-Feb to 29-Feb-2024

Project Details	
Customer ID:	Pacific Basin/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	Ability	1.0	160.0	160.0
2	Tech consultancy through BOSS	Alycia	1.0	160.0	160.0
3	Tech consultancy through BOSS	Astra Centaurus	1.0	160.0	160.0
4	Tech consultancy through BOSS	Avra.GR	1.0	160.0	160.0
5	Tech consultancy through BOSS	Belforce	1.0	160.0	160.0
6	Tech consultancy through BOSS	Britain Bay	1.0	160.0	160.0
7	Tech consultancy through BOSS	Cape Gull	1.0	160.0	160.0
8	Tech consultancy through BOSS	Cape Henry	1.0	160.0	160.0
9	Tech consultancy through BOSS	Cape Spencer	1.0	160.0	160.0
10	Tech consultancy through BOSS	Ethra 1	1.0	160.0	160.0
11	Tech consultancy through BOSS	First Brother	1.0	160.0	160.0
12	Tech consultancy through BOSS	Icy Bay	1.0	160.0	160.0
13	Tech consultancy through BOSS	Key Ohana	1.0	160.0	160.0
14	Tech consultancy through BOSS	Koszalin	1.0	160.0	160.0
15	Tech consultancy through BOSS	Lake Grassmere	1.0	160.0	160.0
16	Tech consultancy through BOSS	NING JING HAI	1.0	160.0	160.0
17	Tech consultancy through BOSS	Pan Harvest	1.0	160.0	160.0
18	Tech consultancy through BOSS	Ping Hai	1.0	160.0	160.0
19	Tech consultancy through BOSS	Rich Azure	1.0	160.0	160.0
20	Tech consultancy through BOSS	Rose	1.0	160.0	160.0
21	Tech consultancy through BOSS	Sea Faith	1.0	160.0	160.0
22	Tech consultancy through BOSS	SSI Endurance	1.0	160.0	160.0
23	Tech consultancy through BOSS	Tomini Oroshi	1.0	160.0	160.0
24	Tech consultancy through BOSS	Valentin Butuzov	1.0	160.0	160.0
25	Tech consultancy through BOSS	Van Hannah	1.0	160.0	160.0
26	Tech consultancy through BOSS	Vega	1.0	160.0	160.0
27	Tech consultancy through BOSS	Yasa Mimosa	1.0	160.0	160.0

Total USD 4320.0

Total Invoice Amount Due (Rounded Off):	USD 4320.0
USD Four Thousand Three Hundred And Twenty	
Payment Due Date 30-Mar-2024	

Terms of payment:

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

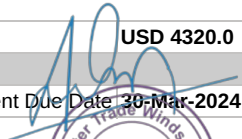
**HDFC Bank**


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

SWIFT Code:**HDFCINBB**

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

Account Number:**02252560001213**





For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory