

Customer's name & address:		Invoice No.:	3948/2425
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	28-Feb-2025
		Our Ref.:	3948/2425
		Your Ref.:	Adhart Shipping Pte. Ltd
Person Incharge:	Mr. Vinod Dubey	Invoice Period:	31-Jan-25 to 17-Feb-25
Remarks:	Voy-22 (Richards Bay-Visakhapatnam) L BOSS Route		

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	Days	Rate	Amount
1	Tech consultancy through BOSS	MV Star Nadziye	18.0	400.0	257.1
Total					USD 257.1

Total Invoice Amount Due (Rounded Off):	USD 257.0
USD Two Hundred And Fifty Seven	
Payment Due Date	30-Mar-2025

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