

S.No.	Service Details	Vessel	Qty	Rate	Amount
50	Tech consultancy through BOSS	HELLAS CALAFIA (SPOT)	1.0	135.0	135.0
51	Tech consultancy through BOSS	Hellespont Promise	1.0	135.0	135.0
52	Tech consultancy through BOSS	IONIC ARTEMIS	1.0	135.0	135.0
53	Tech consultancy through BOSS	Jag Pavitra	1.0	135.0	135.0
54	Tech consultancy through BOSS	Kmarin Respect (Spot)	1.0	135.0	135.0
55	Tech consultancy through BOSS	LION	1.0	135.0	135.0
56	Tech consultancy through BOSS	LR1 Carrier (Spot)	1.0	135.0	135.0
57	Tech consultancy through BOSS	Maersk Curacao	1.0	135.0	135.0
58	Tech consultancy through BOSS	MARLIN HERA	1.0	135.0	135.0
59	Tech consultancy through BOSS	MARLIN SOMERSET	1.0	135.0	135.0
60	Tech consultancy through BOSS	MEGAN GLORY	1.0	135.0	135.0
61	Tech consultancy through BOSS	Minerva Astra	1.0	135.0	135.0
62	Tech consultancy through BOSS	MINERVA GLORIA	1.0	135.0	135.0
63	Tech consultancy through BOSS	Minerva Karteria	1.0	135.0	135.0
64	Tech consultancy through BOSS	Nave Aquila	1.0	135.0	135.0
Total					USD 8640.0

Total Invoice Amount Due (Rounded Off):	USD 8640.0
USD Eight Thousand Six Hundred And Forty	
Payment Due Date 30-Jun-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