

Customer's name & address:		Invoice No.:	3543/2425
KARPOWERSHIP INDONESIA 14 DMCC Unit No: ALMAS-27-D3 ALMAS Tower Plot No: JLT-PH1-A0 Jumeirah Lakes Towers Dubai United Arab Emirates		Date:	09-Oct-2024
		Our Ref.:	3543/2425
		Your Ref.:	KARADENIZ POWERSHIP YURDANUR SULTAN COMPANY LIMITED
Person Incharge:	Mr. Goktay Gokalp	Invoice Period:	01-Sep to 30-Sep-2024
Remarks:			

Project Details	
Customer ID:	KARADENIZ POWERSHIP YURDANUR SULTAN COMPANY LIMITED/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	Ocean routing services (Karadeniz Powership Onur Sultan)	1.0	720.0	720.0
				Total	USD 720.0

Total	USD 720.0
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Total Invoice Amount Due (Rounded Off):	USD 720.0
USD Seven Hundred And Twenty	
Payment Due Date	08-Nov-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