

Customer's name & address:		Invoice No.:	2088/2223
<b>Emirates Ship Investment Company LLC</b> Office 902 Jumeirah Lakes Towers Jumeirah Lakes Towers Dubai UAE		Date:	<b>31-May-2022</b>
		Our Ref.:	<b>2088/2223</b>
Person Incharge:	<b>Mr. Shailesh Bildikar</b>	Your Ref.:	E-ships Fleet
		Invoice Period:	<b>01-May to 31-May-2022</b>

Project Details	
Customer ID:	E-ships/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Freight Margie	1	525.0	525.0
<b>Total</b>					<b>525.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 525.0</b>
<b>Five Hundred And Twenty Five</b>	
Payment Due Date	<b>30-Jun-2022</b>

**Terms of payment:**

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

**HDFC Bank**



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

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory