

Customer's name & address: <b>OLDENDORFF CARRIERS GmbH &amp; Co. KG</b> Willy-Brant-Allee 6 23554 Lubeck Germany		Invoice No.: 3032/2324	
		Date:	31-Jan-2024
		Our Ref.:	3032/2324
Person Incharge:	Mr. Rayjo Paul	Your Ref.:	Oldendorff
Remarks:	Reporting Vessels	Invoice Period:	01-Jan to 31-Jan-2024

Project Details	
Customer ID:	Oldendorff/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(Days)	Rate	Amount
1	Reporting (Data Logging) Service	Abilene	31.0	150.0	150.0
2	Reporting (Data Logging) Service	Action Trader	31.0	150.0	150.0
3	Reporting (Data Logging) Service	Aruna Ece	31.0	150.0	150.0
4	Reporting (Data Logging) Service	CL Heidi	31.0	150.0	150.0
5	Reporting (Data Logging) Service	Conrad Oldendorff	31.0	150.0	150.0
6	Reporting (Data Logging) Service	Elsa Oldendorff	31.0	150.0	150.0
7	Reporting (Data Logging) Service	Gisela Oldendorff	30.0	150.0	145.2
8	Reporting (Data Logging) Service	Golden Citrus	31.0	150.0	150.0
9	Reporting (Data Logging) Service	John Oldendorff	31.0	150.0	150.0
10	Reporting (Data Logging) Service	Kanavu Benefit	31.0	150.0	150.0
11	Reporting (Data Logging) Service	Kim Oldendorff	31.0	150.0	150.0
12	Reporting (Data Logging) Service	Klara Oldendorff	31.0	150.0	150.0
13	Reporting (Data Logging) Service	Knut Oldendorff	31.0	150.0	150.0
14	Reporting (Data Logging) Service	Kuno Oldendorff	31.0	150.0	150.0
15	Reporting (Data Logging) Service	New Commander	31.0	150.0	150.0
16	Reporting (Data Logging) Service	OSHIMA JAPAN	14.0	150.0	67.7
17	Reporting (Data Logging) Service	SV Arista	27.0	150.0	130.6
18	Reporting (Data Logging) Service	William Oldendorff	31.0	150.0	150.0
19	Reporting (Data Logging) Service	BRIGHT IMABARI	31.0	150.0	150.0
20	Reporting (Data Logging) Service	Benjamin Oldendorff	16.0	150.0	77.4
21	Reporting (Data Logging) Service	Brighten Trader	31.0	150.0	150.0
22	Reporting (Data Logging) Service	Elisabeth Oldendorff	31.0	150.0	150.0
23	Reporting (Data Logging) Service	Hansa Baltica	31.0	150.0	150.0
24	Reporting (Data Logging) Service	Ocean Tianbo	17.0	150.0	82.3
25	Reporting (Data Logging) Service	Philippos	31.0	150.0	150.0
26	Reporting (Data Logging) Service	Western Miami	31.0	150.0	150.0
27	Reporting (Data Logging) Service	Catharina Oldendorff	14.0	150.0	67.7

Total USD 3721.0

Total Invoice Amount Due (Rounded Off):	USD 3721.0
USD Three Thousand Seven Hundred And Twenty One	
Payment Due Date 01-Mar-2024	

Terms of payment:

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


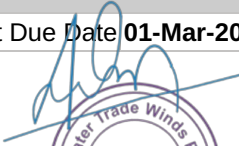
**HDFC Bank**

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

SWIFT Code:**HDFCINBB**

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

Account Number:**50200056415893**



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