

Customer's name & address:		Invoice No.:	2318/2223
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	30-Sep-2022
		Our Ref.:	2318/2223
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:		Invoice Period:	01-Sep to 30-Sep-2022

Project Details	
Customer ID:	Adhart Shipping Pte. Ltd/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	Chola Unity	1	400.0	400.0
Total					400.0

Total Invoice Amount Due (Rounded Off):	USD 400.0
Four Hundred	
Payment Due Date 30-Oct-2022	

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**

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

Account Number: **02252560001213**



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