


Customer's name & address:		Invoice No.:	3799/2425
<b>MASTER/OWNERS MV ILIANA</b> CONOR SHIPPING COMPANY LTD 80 BROAD STREET MONROVIA LIBERIA		Date:	<b>14-Jan-2025</b>
		Our Ref.:	<b>3799/2425</b>
Person Incharge:	<b>Cpt Dimitris Pakos</b>	Your Ref.:	<b>White sea</b>
Remarks:	<b>Voyage No: 2405800, Streaming hours: 275.5, Streaming days: 11.48</b>	Invoice Period:	Dec-24 to Jan-24

Project Details	
Customer ID:	White sea/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	MV ILIANA	1.0	194.0	194.0
Total					<b>USD 194.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 194.0</b>
<b>USD One Hundred And Ninety Four</b>	
Payment Due Date	<b>13-Feb-2025</b>

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