

Customer's name & address:		Invoice No.:	2211/2223
<b>MSea Atlantica LLC</b> C/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	<b>30-Jun-2022</b>
		Our Ref.:	<b>2211/2223</b>
		Your Ref.:	
Person Incharge:	<b>Mr. Manish Gupta</b>	Invoice Period:	01-Jun to 30-Jun-2022
Remarks:			

Project Details	
Customer ID:	MSEA/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	Sunny bay	3	315.0	945.0
Total					<b>945.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 945.0</b>
<b>Nine Hundred And Forty Five</b>	
Payment Due Date	<b>30-Jul-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