





Customer's name & address:		Invoice No.:	2433/2223	
		Date:	Please see Page 1	
		Our Ref.:	2433/2223	
Person Incharge:	Mr. Manish Gupta		Your Ref.:	MSEACAPITAL
Remarks:			Invoice Period:	01-Dec to 31-Dec-2022

Project Details			
Customer ID:	MSEACAPITAL/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	Sunny Sky	1	1.0	1.0
				Total	USD 1.0

Total Invoice Amount Due (Rounded Off):		USD 1.0
USD One		
	Payment Due Date	Please see Page 1

Terms of payment:

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

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

