

Customer's name & address:		Invoice No.:	3752/2425
Mari Kokako Ltd 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Date:	06-Jan-2025
Person Incharge: Mr. Manish Gupta		Our Ref.:	3752/2425
Remarks:	Invoice for the period of Oct-24 to Dec-24	Your Ref.:	MSEACAPITAL
		Invoice Period:	Oct-24 to Dec-24

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	Month	Rate	Amount
1	Tech consultancy through BOSS	Mari Kokako	3.0	285.0	855.0
Total					USD 855.0

Total Invoice Amount Due (Rounded Off):	USD 855.0
USD Eight Hundred And Fifty Five	
Payment Due Date	05-Feb-2025

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