

Customer's name & address:		Invoice No.:	3395/2425
Master of "Dakar" c/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE		Date:	17-Aug-2024
		Our Ref.:	3395/2425
		Your Ref.:	MM Solution
Person Incharge:	Capt. Puneet	Invoice Period:	01-Jul to 31-Jul-2024
Remarks:			

Project Details	
Customer ID:	MM Solution/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Dakar	31.0	385.0	385.0
Total					USD 385.0

Total Invoice Amount Due (Rounded Off):	USD 385.0
USD Three Hundred And Eighty Five	
Payment Due Date	16-Sep-2024

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