

Customer's name & address:		Invoice No.:	3394/2425
<b>The Master of "Dakar"</b> c/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE		Date:	<b>17-Aug-2024</b>
		Our Ref.:	<b>3394/2425</b>
		Your Ref.:	<b>MM Solution</b>
Person Incharge:	<b>Capt.Puneet</b>	Invoice Period:	01-Jun to 30-Jun-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	11.0	385.0	141.2
Total					USD 141.2

Total Invoice Amount Due (Rounded Off):	USD 141.0
USD One Hundred And Forty One	
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