

Customer's name & address:		Invoice No.:	2349/2223
C/o MSea Capital Management Ltd. Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	12-Oct-2022
		Our Ref.:	2349/2223
		Your Ref.:	MSEA
Person Incharge:	Mr. Manish Gupta	Invoice Period:	July 2022 to Sep 2022
Remarks:			

Project Details	
Customer ID:	MSEA/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

[illegible]

Total Invoice Amount Due (Rounded Off):	USD 630.0
Six Hundred And Thirty	
Payment Due Date	11-Nov-2022

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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory