





Customer's name & address:		Invoice No.:	2440/2223	
Mari Kokako Ltd			Date:	Please see Page 1
3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Our Ref.:	2440/2223	
Person Incharge:	Mr. Manish Gupta		Your Ref.:	MSEACAPITAL
Remarks:			Invoice Period:	Nov 2022 to 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	Mari Kokako	2	285.0	570.0

Total USD 570.0

Total Invoice Amount Due (Rounded Off): USD 570.0

USD Five Hundred And Seventy

Payment Due Date Please see Page 1

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



