





| Customer's name & address: | | I | nvoice No.: | 2563/2223 |
|--|---------------------------|---|----------------|-----------------------|
| MMS Co. Ltd. | | | Date: | Please see Page 1 |
| Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo | | | Our Ref.: | 2563/2223 |
| Person Incharge: | Capt. Yaduraj Singh Tyagi | Ŋ | Your Ref.: | MMS Tokyo |
| Remarks: | | I | nvoice Period: | 01-Mar to 31-Mar-2023 |

| Project Details | | | | |
|-----------------|--|--|--|--|
| Customer ID: | MMS Tokyo/BW/BOSS | | | |
| Service Name: | rice 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 | Andean Sun | 1 | 475.0 | 475.0 |
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Total USD 475.0

Total Invoice Amount Due (Rounded Off): USD 475.0

USD Four Hundred And Seventy Five

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



