

Customer's name & address:		Invoice No.:	3537/2425
MSEA APATITE LLC C/O MSea Capital Management Ltd. Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	09-Oct-2024
		Our Ref.:	3537/2425
		Your Ref.:	MSEACAPITAL
		Remarks:	Billing for Quarter 3 of 2024
Person Incharge:	Mr. Manish Gupta	Invoice Period:	01-Jul-24 to 30-Sep-24

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	Month	Rate	Amount
1	Tech consultancy through BOSS	Sunny Apatite	3.0	285.0	855.0
Total					USD 855.0

Total	USD 855.0
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Total Invoice Amount Due (Rounded Off):	USD 855.0
USD Eight Hundred And Fifty Five	
Payment Due Date	08-Nov-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