





Customer's name & address:		Invoice No.:	2529/2223
MMS Co. Ltd.		Date:	Please see Page 1
Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo		Our Ref.:	2529/2223
Person Incharge:	Capt. Yaduraj Singh Tyagi	Your Ref.:	MMS Tokyo
Remarks:		Invoice Period:	01-Feb to 28-Feb-2023

Project Details				
Customer ID:	MMS Tokyo/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	Andean Sun	1	475.0	475.0

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



