

Professional Marine Solutions





Customer's name & address:			Invoice No.:	3753/2425
Macaw Shipping LLC		Date:	06-Jan-2025	
80 Broad Street Monrovia Liberia c/o MSea Capital Management Limited 88 Ayias Fylaxeos Street Zavos City Center 1st floor Office 101 3025 Limassol Cyprus		Our Ref.:	3753/2425	
Person Incharge:	Mr. Manish Gupta		Your Ref.:	MSEACAPITAL
Remarks:	Invoice for the period of Oct-24 to Dec-24		Invoice Period:	Oct-24 to Dec-24

Project Details				
Customer ID: MSEACAPITAL/BW/BOSS				
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	ervice Nature: Data base, data processing charges			

S.No.	Service Details	Vessel	Month	Rate	Amount
1	Tech consultancy through BOSS	Mount Kibo	3.0	285.0	855.0

Total USD 855.0

Total Invoice Amount Due (Rounded Off):	USD 855.0
USD Eight Hundred And Fifty Five	
	Payment Due Date 05-Feb-2025

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 Frade Winds Pvt Ltd
K.Gupta
Authorized Signatory

