





Customer's name & address:		Invoice No.:	2703/2324
"Sunny Star Shipping LLC		Date:	Please see Page 1
C/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Our Ref.:	2703/2324
Person Incharge:	Mr. Manish Gupta	Your Ref.:	MSEACAPITAL
Remarks:		Invoice Period:	01-Jun to 30-Jun-2023

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	Sunny Star	3	1.0	855.0

Total USD 855.0

Total Invoice Amount Due (Rounded Off): USD 855.0

USD Eight Hundred And Fifty Five

Payment Due Date 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



