

Customer's name & address:		Invoice No.:	2351/2223
Sunny Liger Shipping LLC. c/o MSea Capital Management Ltd. Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	12-Oct-2022
		Our Ref.:	2351/2223
Person Incharge:	Mr. Manish Gupta	Your Ref.:	MSEA
Remarks:		Invoice Period:	July 2022 to Sep 2022

Project Details	
Customer ID:	MSEA/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Sunny Liger	3	315.0	945.0
Total					945.0

Total Invoice Amount Due (Rounded Off):	USD 945.0
Nine Hundred And Forty Five	
Payment Due Date 11-Nov-2022	

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**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory