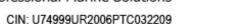


## Professional Marine Solutions





Customer's name & address:		Invoice No.:	3758/2425	
MSEA Amber LLC Trust Company Complex Adjeltake Road Adjeltake Island Majuro MH96960 Marshall Islands			Date:	06-Jan-2025
			Our Ref.:	3758/2425
Person Incharge:	Mr. Manish Gupta		Your Ref.:	MSEA Amber LLC
Remarks:			Invoice Period:	01-Dec to 31-Dec-2024

Project Details				
Customer ID:	MSEA Amber LLC/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	Marlin Amber	31.0	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 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 Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

