

Customer's name & address:		Invoice No.:	2695/2324
"Sunny Isles Shipping LLC c/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	30-Jun-2023
		Our Ref.:	2695/2324
		Your Ref.:	MSEACAPITAL
Person Incharge:	Mr. Manish Gupta	Invoice Period:	Jun-23
Remarks:			

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	Month	Rate	Amount
1	Tech consultancy through BOSS	Sunny Isles	3.0	264.0	792.0
Total					USD 792.0

Total Invoice Amount Due (Rounded Off):	USD 792.0
USD Seven Hundred And Ninety Two	
Payment Due Date	30-Jul-2023

**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