

Customer's name & address:		Invoice No.:	2994/2324
<b>Sunny Lion Shipping LLC</b> c/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	<b>31-Dec-2023</b>
		Our Ref.:	<b>2994/2324</b>
Person Incharge:	<b>Mr. Manish Gupta</b>	Your Ref.:	<b>MSEACAPITAL</b>
Remarks:	<b>Billing Period: Oct, Nov and Dec 2023</b>	Invoice Period:	01-Dec to 31-Dec-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 Lion	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	30-Jan-2024

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