

Customer's name & address:		Invoice No.:	6026/2425
<b>MM Solutions</b> Unit No. 001 Building A1 IFZA Silicon Oasis Dubai UAE		Date:	<b>08-Aug-2024</b>
		Our Ref.:	<b>6026/2425</b>
Person Incharge:	<b>Mr.Puneet</b>	Your Ref.:	Dakar,Voy: DR002
Remarks	Enrolment Date: 23 Jun 2024	Disch Port, Est.Disch Date:	Livorno,20-Jul-2024



Project Details	
Customer ID:	MM SOLUTIONS/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Dakar	1	1400.0	USD 1400.0

**Total USD 1400.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>USD One Thousand Four Hundred</b>	
Payment Due Date <b>07-Sep-2024</b>	

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