

Customer's name & address:		Invoice No.:	3920/2425
MMS Co. Ltd. Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo		Date:	28-Feb-2025
		Our Ref.:	3920/2425
		Your Ref.:	MMS Tokyo
Person Incharge:	Capt. Yaduraj Singh Tyagi	Invoice Period:	Feb-25
Remarks:			

Project Details	
Customer ID:	MMS Tokyo/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	Andean Sun	1.0	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	30-Mar-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