

Customer's name & address:		Invoice No.:	3751/2425
<b>Mari Jone Ltd</b> 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Date:	<b>06-Jan-2025</b>
Person Incharge: <b>Mr. Manish Gupta</b>		Our Ref.:	<b>3751/2425</b>
Remarks:	<b>Invoice for the period of Oct-24 to Dec-24</b>	Your Ref.:	<b>MSEACAPITAL</b>
		Invoice Period:	Oct-24 to Dec-24

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	Mari Jone	3.0	285.0	855.0
Total					<b>USD 855.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 855.0</b>
<b>USD Eight Hundred And Fifty Five</b>	
Payment Due Date	<b>05-Feb-2025</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