

Customer's name & address:		Invoice No.:	3756/2425
<b>Sunny Liger Shipping LLC</b> c/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	06-Jan-2025
Person Incharge: <b>Mr. Manish Gupta</b>		Our Ref.:	3756/2425
Remarks:	Invoice for the period of Oct-24 to Dec-24	Your Ref.:	MSEACAPITAL
		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	Sunny Liger	3.0	285.0	855.0
Total					USD 855.0

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