





Customer's name & address:		In	nvoice No.:	2482/2223
Sunny Star Shipping LLC c/o MSea Capital Management Ltd. Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Ε	Date:	03-Feb-2023
		C	Our Ref.:	2482/2223
Person Incharge:	Mr. Manish Gupta	Y	our Ref.:	MSEACAPITAL
Remarks:		Iı	nvoice Period:	Nov & Dec 2022

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 Star	2	285.0	570.0

Total USD 570.0

Total Invoice Amount Due (Rounded Off): USD 570.0

USD Five Hundred And Seventy

Payment Due Date 05-Mar-2023

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213



