

Customer's name & address:		Invoice No.:	3726/2425
<b>To Master of "Artunis"</b> c/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE		Date:	03-Jan-2025
		Our Ref.:	3726/2425
		Your Ref.:	MM Solution
Person Incharge:	Capt.Puneet	Invoice Period:	01-Dec to 31-Dec-2024
Remarks:			

Project Details	
Customer ID:	MM Solution/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Artunis	31.0	385.0	385.0
Total					USD 385.0

Total Invoice Amount Due (Rounded Off):	USD 385.0
<b>USD Three Hundred And Eighty Five</b>	
Payment Due Date	02-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