





Customer's name & address:			Invoice No.:	1638/2021
Sunny Isles Shipping LLC.			Date:	01-Apr-2021
c/o MSea Capital Management Ltd. Zavos City Center 88 Ayias Fylaxeos Street Office 101			Our Ref.:	1638/2021
Person Incharge: Mr. Manish Gupta		Your Ref.:	MSEA Fleet	
			Invoice Period:	01-Apr to 30-Apr-2021

Project Details					
Customer ID:	MSEA/BW/BOSS				
Service Name:	Tech consultancy through BOSS				
Service Type:					

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	ech consultancy through BOSS Sunny Bay		2	315.0	630.0

Total 630.0

Total Invoice Amount Due (Rounded Off):		
None		
Payment Due Date	01-May-2021	

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

