

Customer's name & address:		Invoice No.:	2992/2324
MSEA APATITE LLC c/o MSea Capital Management Ltd. Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	31-Dec-2023
Person Incharge:		Our Ref.:	2992/2324
Mr. Manish Gupta		Your Ref.:	MSEACAPITAL
Remarks:	Billing Period: Oct, Nov and Dec 2023	Invoice Period:	01-Dec to 31-Dec-2023

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 Apatite	3.0	285.0	855.0
Total					USD 855.0

Total Invoice Amount Due (Rounded Off):	USD 855.0
USD Eight Hundred And Fifty Five	
Payment Due Date	30-Jan-2024

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