

Customer's name & address:		Invoice No.:	3812/2425
MMS Co. Ltd. Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo		Date:	05-Feb-2025
Person Incharge: Capt. Yaduraj Singh Tyagi		Our Ref.:	3812/2425
Remarks:		Your Ref.:	MMS Tokyo
		Invoice Period:	Jan-25

Project Details	
Customer ID:	MMS Tokyo/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	Andean Sun	1.0	475.0	475.0
Total					USD 475.0

Total Invoice Amount Due (Rounded Off):	USD 475.0
USD Four Hundred And Seventy Five	
Payment Due Date	07-Mar-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