

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1466/2021
<b>MSea Atlantica LLC</b> C/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025		<b>Date:</b>	<b>04-Dec-2020</b>
		<b>Our Ref.:</b>	<b>1466/2021</b>
		<b>Your Ref.:</b>	MSEA Fleet
<b>Person Incharge:</b>	<b>Mr. Manish Gupta</b>	<b>Invoice Period:</b>	01-Nov to 30-Nov-2020

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Sunny Atlantica	1	315.0	315.0
<b>Total</b>					<b>315.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 315.0</b>
<b>Three Hundred And Fifteen</b>	
Payment Due Date	<b>02-Feb-2021</b>

**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