

Customer's name & address:		Invoice No.:	2979/2324
MMS Co. Ltd. Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo		Date:	31-Dec-2023
		Our Ref.:	2979/2324
Person Incharge:	Capt. Yaduraj Singh Tyagi	Your Ref.:	MMS Tokyo
Remarks:		Invoice Period:	01-Dec to 31-Dec-2023

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	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