

Customer's name & address:		Invoice No.:	2863/2324
"MSEA APATITE LLC c/o MSea Capital Management Ltd. Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus"		Date:	30-Sep-2023
		Our Ref.:	2863/2324
		Your Ref.:	MSEACAPITAL
Person Incharge:	Mr. Manish Gupta	Invoice Period:	01-Sep to 30-Sep-2023
Remarks:	Billing Period: July, Aug and Sep 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	2.87	285.0	817.95
Total					USD 818.0

Total Invoice Amount Due (Rounded Off):	USD 818.0
USD Eight Hundred And Eighteen	
Payment Due Date	30-Oct-2023

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