

Customer's name & address:		Invoice No.:	6087/2425
Master of "Dakar" c/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE		Date:	22-Aug-2024
		Our Ref.:	6087/2425
Person Incharge:	Mr. Puneet	Your Ref.:	Dakar,Voy: DR002
Remarks	Enrolment Date: 23 Jun 2024	Disch Port, Est.Disch Date:	Livorno,20-Jul-2024

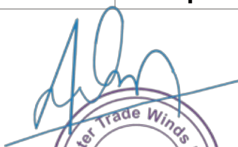

Project Details	
Customer ID:	MM SOLUTIONS/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Dakar	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date 21-Sep-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