

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3755/2425
Sunny Lakes Shipping LLC		Date:	06-Jan-2025
Trust Company Complex Ajeltake Road Ajeltake Island Marshall Islands Majuro		Our Ref.:	3755/2425
Person Incharge:	Mr. Manish Gupta	Your Ref.:	MSEACAPITAL
Remarks:	Invoice for the period of Oct-24 to Dec-24	Invoice Period:	Oct-24 to Dec-24

Project Details					
Customer ID:	MSEACAPITAL/BW/BOSS				
Service Name:	Name: Tech consultancy through BOSS				
Service Type:	Marine Services				
Service Nature:	Data base, data processing charges				

S.No.	Service Details	Vessel	Month	Rate	Amount
1	Tech consultancy through BOSS	Sunny Lakes	3.0	285.0	855.0

Total USD 855.0

Total Invoice Amount Due (Rounded Off):

USD Eight Hundred And Fifty Five

Payment Due Date 05-Feb-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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

