

Customer's name & address:		Invoice No.:	3614/2425
To Master of "Artunis" c/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE		Date:	09-Nov-2024
		Our Ref.:	3614/2425
		Your Ref.:	MM Solution
Person Incharge:	Capt.Puneet	Invoice Period:	01-Oct to 31-Oct-2024
Remarks:			

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

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Artunis	31.0	385.0	385.0
Total					USD 385.0

Total	USD 385.0
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Total Invoice Amount Due (Rounded Off):	USD 385.0
USD Three Hundred And Eighty Five	
Payment Due Date	09-Dec-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