

Customer's name & address:		Invoice No.:	2586/2223
"Sunny Liger Shipping LLC c/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	Please see Page 1
		Our Ref.:	2586/2223
		Your Ref.:	MSEACAPITAL
Person Incharge:	Mr. Manish Gupta	Invoice Period:	01-Jan-23 to 31-Mar-23
Remarks:			

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 Liger	3	285.0	855.0
Total					USD 855.0

Total	USD 855.0
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Total Invoice Amount Due (Rounded Off):	USD 855.0
USD Eight Hundred And Fifty Five	
Payment Due Date	Please see Page 1

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213


for Blue Water Trade Winds Pvt. Ltd.

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory