

Customer's name & address:		Invoice No.:	3414/2425
MMS Co. Ltd. Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo		Date:	06-Sep-2024
		Our Ref.:	3414/2425
		Your Ref.:	MMS Tokyo
Person Incharge:	Capt. Yaduraj Singh Tyagi	Invoice Period:	01-Aug to 31-Aug-2024
Remarks:			

Project Details	
Customer ID:	MMS Tokyo/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	Andean Sun	1.0	475.0	475.0
Total					USD 475.0

Total	USD 475.0
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Total Invoice Amount Due (Rounded Off):	USD 475.0
USD Four Hundred And Seventy Five	
Payment Due Date	06-Oct-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