

Customer's name & address:		Invoice No.:	2436/2223
Sunny Sky 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.:	2436/2223
Person Incharge:	Mr. Manish Gupta	Your Ref.:	MSEACAPITAL
Remarks:		Invoice Period:	Oct 2022 to Dec 2022

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 Sky	1	855.0	855.0
Total					USD 855.0

Total	USD 855.0
--------------	------------------

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

K.Gupta

Authorized Signatory