





Customer's name & address:		Invoice	Invoice No.:		2589/2223	
Mari Jone Ltd 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Date:		Please s	ee Page 1	
		Our Ref	f.:	2589/22	23	
Person Incharge:	Mr. Manish Gupta	Your Re	ef.:	MSEAC	CAPITAL	
Remarks:		Invoice	Period:	01-Jan-2	23 to 31-Mar-23	

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	Mari Jone	3	285.0	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



