

Customer's name & address:		Invoice No.:	1636/2021
MSea Antarctica LLC c/o MSea Capital Management Ltd. Zavos City Center 88 Ayias Fylaxeos Street Office 101		Date:	01-Apr-2021
Person Incharge: Mr. Manish Gupta		Our Ref.:	1636/2021
		Your Ref.:	MSEA Fleet
		Invoice Period:	01-Apr to 30-Apr-2021

Project Details	
Customer ID:	MSEA/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	MT Antartica	2	315.0	630.0
Total					630.0

Total Invoice Amount Due (Rounded Off):	USD 630.0
None	
Payment Due Date	01-May-2021

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory