

Customer's name & address:		Invoice No.:	2995/2324
Sunny Sky Shipping LLC C/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Date:	31-Dec-2023
		Our Ref.:	2995/2324
		Your Ref.:	MSEACAPITAL
Person Incharge:	Mr. Manish Gupta	Invoice Period:	01-Dec to 31-Dec-2023
Remarks:	Billing: 01-Oct-23 to 21-Nov-23. Handed over to New Owners/Managers on 21st Nov 23, 0942 UTC / 1042 LT		

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	1.7	285.0	484.5
Total					USD 484.5

Total	USD 484.5
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Total Invoice Amount Due (Rounded Off):	USD 485.0
USD Four Hundred And Eighty Five	
Payment Due Date	30-Jan-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