

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3622/2425	
Adhart Shipping Pte Ltd			Date:	11-Nov-2024
78 Shenton Way #22-00 Singapore 079120			Our Ref.:	3622/2425
Person Incharge:	Mr. Vinod Dubey		Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:			Invoice Period:	Oct-24

Project Details				
Customer ID:	Adhart/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	<b>MV Cymona Progress</b>	10.0	400.0	129.0

Total USD 129.0

Total Invoice Amount Due (Rounded Off):

**USD One Hundred And Twenty Nine** 

Payment Due Date 11-Dec-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



