

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3893/2425
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	25-Feb-2025
		Our Ref.:	3893/2425
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:	Harvest-Voy-01 (Kandla-Singapore) L (27-Jan-25 to 07-Feb-25) Harvest-Voy-AS03-2025 (Singapore-Wei Hai) L (07-Feb-25 to 18-Feb-25)	Invoice Period:	Nov-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	Days	Rate	Amount
1	Tech consultancy through BOSS	MV Harvest	23.0	400.0	306.7

Total USD 306.7

Total Invoice Amount Due (Rounded Off):	USD 307.0
USD Three Hundred And Seven	

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Payment Due Date 27-Mar-2025

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



