

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3399/2425	
The Master "MT Andromeda Star"		Date:	17-Aug-2024	
C/O SM Services Fzc X2-49 Saif Suite Saif Zone Sharjah United Arab Emirates		Our Ref.:	3399/2425	
Person Incharge:	Capt.Puneet	Your Ref.:	MM Solution	
Remarks:		Invoice Period:	01-Jul to 31-Jul-2024	

Project Details				
Customer ID:	MM Solution/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	MT Andromeda Star	24.0	385.0	298.1

Total USD 298.1

Total Invoice Amount Due (Rounded Off):

**USD Two Hundred And Ninety Eight** 

Payment Due Date 16-Sep-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

