

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3542/2425	
Adhart Shipping Pte Ltd			Date:	09-Oct-2024
78 Shenton Way #22-00 Singapore 079120			Our Ref.:	3542/2425
Person Incharge:	Mr. Vinod Dubey		Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:			Invoice Period:	01-Sep to 30-Sep-2024

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	KN Blossom_Voy-AS05-2024 (Dalrymple Bay-Son Duong) L	15.0	400.0	200.0

Total USD 200.0

Total Invoice Amount Due (Rounded Off):

USD Two Hundred

Payment Due Date 08-Nov-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



