

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:	3333/2425	
RELIANCE INTERNATIONAL LIMITED			Date:	13-Jul-2024	
UNIT 3-5					
LEVEL 27				3333/2425	
AL KHATEM TOWER ABU DHABI			O Df.		
GLOBAL MARKET SQUARE			Our Ref.:		
AL MARYAH ISLAND ABU DHABI UNITED ARAB					
EMIRATES.					
Person Incharge:	Mr Suresh Pithani		Your Ref.:	RELIANCE INTERNATIONAL	
. Green menange.	Wil Guresii i kiidii		Todi Itolii	LIMITED	
Remarks:			Invoice Period:	01-Jun to 30-Jun-2024	

	Dunicat Dataila			
Project Details				
Customer ID:	RELIANCE INTERNATIONAL LIMITED/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	PM Crown	1.0	525.0	525.0
2	Tech consultancy through BOSS	PM Regalia	1.0	525.0	525.0
3	Tech consultancy through BOSS	Bass	1.0	525.0	525.0

**Total USD 1575.0** 

Total Invoice Amount Due (Rounded Off):

USD 1575.0

**USD One Thousand Five Hundred And Seventy Five** 

Payment Due pate 12-Aug-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