

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:	3704/2425	
LIGHTHOUSE NAVIGATION PTE LTD			Date:	17-Dec-2024	
1 Phillip Street #03-02 Royal One Phillip Singapore 048692			Our Ref.:	3704/2425	
Person Incharge:	son Incharge: Sebastian R. Nielsen		Your Ref.:	LIGHTHOUSE NAVIGATION PTE LTD	
Remarks:			Invoice Period:	01-Nov to 30-Nov-2024	

Project Details				
Customer ID:	LIGHTHOUSE NAVIGATION PTE LTD/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	ATILLA	1.0	550.0	550.0
2	Tech consultancy through BOSS	OCEAN FLORA	1.0	550.0	550.0
3	Tech consultancy through BOSS	WONDERFUL SW	1.0	550.0	550.0

Total USD 1650.0

Total Invoice Amount Due (Rounded Off):				
USD One Thousand Six Hundred And Fifty				
	Payment Due Date 16-Jan-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

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

