

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:	Invoice No.:	3173/2425
MASTER/OWNERS MV NICHOLAS	Date:	19-Apr-2024
HYDREA MARINE COMPANY LTD 80 BROAD STREET MONROVIA LIBERIA	Our Ref.:	3173/2425
Person Incharge: Cpt Dimitris Pakos	Your Ref.:	White sea
Remarks: Voyage: Voy-9999999(Richards Bay - Bin Qasim) L	Invoice Period:	

Project Details				
Customer ID:	White sea/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	M V NICHOLAS	1.0	525.0	525.0

Total USD 525.0

Total Invoice Amount Due (Rounded Off):

USD 525.0

USD Five Hundred And Twenty Five

Payment Due Date 19-May-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