

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoid	Invoice No.:		3531/2425	
Mari Boyle Ltd 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Date:	Date:		30-Sep-2024	
		Our F	Ref.:	35	531/2425	
Person Incharge:	Mr. Manish Gupta	Your	Ref.:			
Remarks:	None	Invoid	ce Period:	01	L-Sep to 30-Sep-2024	

Project Details				
Customer ID:	MSEACAPITAL/BW/BOSS			
Service Name:	rvice Name: Tech consultancy through BOSS			
Service Type:	Type: Marine Services			
Service Nature: Data base, data processing charges				

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Mari Boyle	3.0	285.0	855.0

Total USD 855.0

Total Invoice Amount Due (Rounded Off):

USD Eight Hundred And Fifty Five

Payment Due Date 30-Oct-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



