

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3555/2425	
Tankers International Limited		Date:	15-Oct-2024	
Verde Building 1st Floor 10 Bressenden Place SW1E 5DH UK		Our Ref.:	3555/2425	
Person Incharge:	Matthew Smith		Your Ref.:	Tankers (UK) Agencies Limited London
Remarks:			Invoice Period:	Dec-24

Project Details				
Customer ID: Tankers (UK) Agencies Limited London/BW/BOSS				
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	29 Vessels	1.0	3993.0	3993.0

Total USD 3993.0

Total Invoice Amount Due (Rounded Off):	USD 3993.0			
USD Three Thousand Nine Hundred And Ninety Three				
	Payment Due Date 14-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

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

