

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3395/2425	
MM Solutions		Date:	31-Jul-2024	
Unit No. 001 Building A1 IFZA Silicon Oasis Dubai UAE		Our Ref.:	3395/2425	
Person Incharge:	Capt. Puneet	Your Ref.:		
Remarks:	None	Invoice Period:	01-Jul to 31-Jul-2024	

Project Details				
Customer ID:	MM Solution/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	Dakar	31.0	385.0	385.0

Total USD 385.0

Total Invoice Amount Due (Rounded Off):

USD Three Hundred And Eighty Five

Payment Due Date 30-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

