

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3288/2425	
M/S ADENIUM MARINE PTE LTD 28 UPPER SERANGOON VIEW 10-34 RIO VISTA SINGAPORE 534207		Date:	30-Jun-2024	
		Our Ref.:	3288/2425	
Person Incharge:	Christopher Murari		Your Ref.:	H2Gen
Remarks:			Invoice Period:	01-Jun to 30-Jun-2024

Project Details					
Customer ID:	H2Gen/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	SJ Lily	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 30-Jul-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

