

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3536/2425
Macaw Shipping LLC		Date:	09-Oct-2024
80 Broad Street Monrovia Liberia c/o MSea Capital Management Limited 88 Ayias Fylaxeos Street Zavos City Center 1st floor Office 101 3025 Limassol Cyprus		Our Ref.:	3536/2425
Person Incharge:	Mr. Manish Gupta	Your Ref.:	MSEACAPITAL
Remarks:	Billing for Quarter 3 of 2024	Invoice Period:	01-Jul-24 to 30-Sep-24

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

S.No.	Service Details	Vessel	Month	Rate	Amount
1	Tech consultancy through BOSS	Mount Kibo	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 08-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

