

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3260-9/2425	
Neptune Pacific Direct Line Pte. Ltd 78 Shenton Way #15-03 Singapore 079120		Date:	31-May-2024	
		Our Ref.:	3260-9/2425	
Person Incharge:	Aziz Ahmed		Your Ref.:	NPDL
Remarks:			Invoice Period:	01-May to 31-May-2024

Project Details					
Customer ID:	NPDL/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	Southern Pearl	1.0	450.0	450.0

Total USD 450.0

Total Invoice Amount Due (Rounded Off): USD 450.0

USD Four Hundred And Fifty

Payment Due Date 30-Jun-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

