

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3906/2425		
Neptune Pacific Direct Line Pte. Ltd			Date:	28-Feb-2025	
78 Shenton Way #15-03 Singapore 079120		Our Ref.:	3906/2425		
Person Incharge:	Aziz Ahmed		Your Ref.:	NPDL	
Remarks:	PO-NTA-O-0079-25		Invoice Period:	Feb-25	

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	NPDL Tahiti	1.0	450.0	450.0

Total USD 450.0

Total Invoice Amount Due (Rounded Off):

USD Four Hundred And Fifty

Payment Due Date 30-Mar-2025

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



