

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3620/2425
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	11-Nov-2024
		Our Ref.:	3620/2425
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:	MV CYMONA PROGRESS 31Aug 2024 to 10 Oct 2024 (Voy- 41B(Chiba-Prince Rupert) Voy-41L(Prince Rupert-Yeosu) Voy- 41L(Yeosu-Rizhao))	Invoice Period:	01-Oct to 31-Oct-2024

Project Details					
Customer ID:	Adhart/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	MV CYMONA PROGRESS	31.0	502.0	502.0

Total USD 502.0

Total Invoice Amount Due (Rounded Off):

USD Five Hundred And Two

Payment Due Date 11-Dec-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

