

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3702/2425	
OLDENDORFF CARRIERS GmbH & Co. KG.		Date:	13-Dec-2024	
Willy-Brandt-Allee 6 23554 Lubeck Germany			Our Ref.:	3702/2425
Person Incharge:	Mr. Rayjo Paul		Your Ref.:	Oldendorff
Remarks:	Windmill/Project Cargo		Invoice Period:	01-Nov to 30-Nov-2024

Project Details				
Customer ID:	Oldendorff/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(Days)	Rate	Amount
1	Tech consultancy through BOSS	Edwine Oldendorff	17.0	750.0	425.0
2	Tech consultancy through BOSS	Emma Oldendorff	26.0	750.0	650.0
3	Tech consultancy through BOSS	Ernst Oldendorff	30.0	750.0	750.0

Total USD 1825.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Eight Hundred And Twenty Five

Payment Due Date 12-Jan-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:50200056415893



