

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3063/2324	
Korea Line Corp.		Date:	01-Feb-2024	
9 floor 78 Magokjungang 8-ro Gangseo-gu Seoul Republic of Korea		Our Ref.:	3063/2324	
Person Incharge:	Jeff Lee	Your Ref.:	Korea Line Corp	
Remarks:	Voyage Audit (Shulanghu-Port Walcott-Jingtang) B & L	Invoice Period:	01-Jan to 31-Jan-2024	

Project Details				
Customer ID:	Korea Line Corp/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	ALPHA CONFIDENCE	1.0	540.0	540.0

Total USD 540.0

Total Invoice Amount Due (Rounded Off):

USD 540.0

USD Five Hundred And Forty

Payment Due Date 02-Mar-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

