

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3963/2425	
Foundation Company Limited 147/1 St. Lucia Street		Date:	28-Feb-2025	
Vallletta Malta		Our Ref.:	3963/2425	
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom	
Remarks:	Voy-58 (Ras Tanura-Zhoushan) L Steaming Hours: 591.2, Steaming Days: 24.63	Invoice Period:	Feb-25	

Project Details				
Customer ID:	Dynacom/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	Polymnia I	1.0	341.0	341.0

Total USD 341.0

Total Invoice Amount Due (Rounded Off):

**USD Three Hundred And Forty One** 

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



