

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3979/2425		
Tankers International Limited			Date:	18-Mar-2025	
Verde Building 1st Floor 10 Bressenden Place SW1E 5DH UK			Our Ref.:	3979/2425	
Person Incharge:	Matthew Smith		Your Ref.:	Tankers International Limited	
Remarks:			Invoice Period:	Jan-25	

Project Details				
Customer ID:	Tankers International Limited/BW/BOSS			
Service Name:	ervice 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	Antigone	1.0	495.0	495.0

Total USD 495.0

Total Invoice Amount Due (Rounded Off):

USD Four Hundred And Ninety Five

Payment Due Date 17-Apr-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



