

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address: Invoice No.: 3337/2425 RELIANCE INTERNATIONAL LIMITED 26-Jul-2024 Date: **UNIT 3-5** LEVEL 27 AL KHATEM TOWER ABU DHABI Our Ref.: 3337/2425 GLOBAL MARKET SQUARE AL MARYAH ISLAND ABU DHABI UNITED ARAB EMIRATES. **RELIANCE INTERNATIONAL** Person Incharge: Mr Suresh Pithani Your Ref .: **LIMITED** Invoice Period: July-2023 Remarks:

Project Details				
Customer ID:	RELIANCE INTERNATIONAL LIMITED/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	MT Hafnia Puma	1.0	525.0	525.0

Total USD 525.0

USD 525.0

Total Invoice Amount Due (Rounded Off):

USD Five Hundred And Twenty Five

Payment Due Date 25-Aug-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

