

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:	3281/2425
Mari Jone Ltd 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		I	Date:	30-Jun-2024
			Our Ref.:	3281/2425
Person Incharge:	Mr. Manish Gupta		Your Ref.:	MSEACAPITAL
Remarks:	Billing for Quarter 2 of 2024		Invoice Period:	April 2024 to Jun 2024

Project Details					
Customer ID:	MSEACAPITAL/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	Mari Jone	285.0	3.0	855.0

Total USD 855.0

Total Invoice Amount Due (Rounded Off): USD 855.0

USD Eight Hundred And Fifty Five

Payment Due Date 30-Jul-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

