

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3977/2425
Horizon Shipping (Panama) Inc		Date:	05-Mar-2025
Arosemena Noriega & Contreras Tower Financial Center 16th Floor 50th Street and Elvira Mendez P O Box 0832 01091 Panama		Our Ref.:	3977/2425
Person Incharge:	Mr. Javier Zamora	Your Ref.:	Horizon Shipping (Panama) Inc
Remarks:	Fedra.GR (HS) 54 Olympia.GR 100 OSSA 79 Ultra Silva 68 Uni Horizon 83 Xing Shou Hai (HS) 62	Invoice Period:	Feb-25

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	Project Details
Customer ID:	Horizon Shipping (Panama) Inc/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	05 vessels	1.0	7472.0	7472.0

Total USD 7472.0

Total Invoice Amount Due (Rounded Off):

USD Seven Thousand Four Hundred And Seventy Two

Payment Due Date 04-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



