

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3656/2425	
Adhart Shipping Pte Ltd			Date:	05-Dec-2024
78 Shenton Way #22-00 Singapore 079120			Our Ref.:	3656/2425
Person Incharge:	Mr. Vinod Dubey		Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:			Invoice Period:	01-Oct to 31-Oct-2024

Project Details				
Customer ID:	Adhart/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	EMERALD DINGHAI 1	15.0	400.0	193.5
2	Tech consultancy through BOSS	EMERALD DINGHAI 2	15.0	400.0	193.5

Total USD 387.1

Total Invoice Amount Due (Rounded Off):

USD 387.0

USD Three Hundred And Eighty Seven

Payment Due Date 04-Jan-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

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

