

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3772/2425	
Adhart Shipping Pte Ltd		Date:	08-Jan-2025	
78 Shenton Way #22-00 Singapore 079120		Our Ref.:	3772/2425	
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd	
Remarks:	Taho Australia-Voy-031 (Yantai-Fukuyama) L (04-Dec-2024 to 08-Dec-2024)	Invoice Period:	Dec-24	

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	Days	Rate	Amount
1	Tech consultancy through BOSS	Taho Australia	4.0	400.0	51.6

Total USD 51.6

Total Invoice Amount Due (Rounded Off):

USD Fifty Two

Payment Due Date 07-Feb-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



