

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3541/2425
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	09-Oct-2024
		Our Ref.:	3541/2425
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:	1. (Seki-Saki-Dalrymple Bay) B (18-Aug-24 to 29-Aug-24) 2. (Dalrymple Bay-Son Duong) L (09-Sep-24 to 23-Sep-24)	Invoice Period:	01-Sep to 30-Sep-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	KN Blossom_Voy-AS05-2024 (Seki-Saki-Dalrymple Bay) B	12.0	400.0	160.0
2	Tech consultancy through BOSS	KN Blossom_Voy-AS05-2024 (Dalrymple Bay-Son Duong) L	15.0	400.0	200.0

Total USD 360.0

Total Invoice Amount Due (Rounded Off):

**USD Three Hundred And Sixty** 

Payment Due Date 08-Nov-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

