

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3402/2425	
Master of "Gerhild"			Date:	17-Aug-2024
c/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE			Our Ref.:	3402/2425
Person Incharge:	Capt. Puneet		Your Ref.:	MM Solution
Remarks:			Invoice Period:	01-Jul to 31-Jul-2024

Project Details					
Customer ID:	MM Solution/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	Gerhild	31.0	385.0	385.0

Total USD 385.0

Total Invoice Amount Due (Rounded Off):

USD Three Hundred And Eighty Five

Payment Due Date 16-Sep-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



