

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice	Invoice No.:		3225/2425	
MMS Co. Ltd.				31-Ma	ay-2024	
Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo		Our Re	f.:	3225/	2425	
Person Incharge:	son Incharge: Capt. Yaduraj Singh Tyagi		Your Ref.:		MMS Tokyo	
Remarks:		Invoice	Period:	01-Ma	ay to 31-May-2024	

Project Details					
Customer ID:	MMS Tokyo/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	Andean Sun	1.0	475.0	475.0

Total USD 475.0

Total Invoice Amount Due (Rounded Off): USD 475.0

**USD Four Hundred And Seventy Five** 

Payment Due Date 30-Jun-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

