

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:	3459/2425	
To Master of "Artunis"			Date:	10-Sep-2024	
C/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE			Our Ref.:	3459/2425	
Person Incharge:	Capt.Puneet		Your Ref.:	MM Solution	
Remarks:			Invoice Period:	01-Aug to 31-Aug-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	Artunis	29.0	385.0	360.2

Total USD 360.2

Total Invoice Amount Due (Rounded Off):

**USD Three Hundred And Sixty** 

Payment Due Date 10-Oct-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



