

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice	No.:	3064/2324	
Foundation Company Limited		Date:		31-Jan-2024	
147/1 St. Lucia Street Vallletta Malta		Our Re	f.:	3064/2324	
Person Incharge:	Mr. Evangelos Adam	Your R	ef.:	Dynacom	
Remarks:	Steaming Days: 46.67, Steaming Hours: 1120	Invoice	Period:	01-Jan to 31-Jan-2024	

Project Details				
Customer ID:	Dynacom/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	Polymnia I	1.0	625.0	625.0

Total USD 625.0

Total Invoice Amount Due (Rounded Off): USD 625.0

USD Six Hundred And Twenty Five

Payment Due Date 01-Mar-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

