

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3773/2425	
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	08-Jan-2025	
		Our Ref.:	3773/2425	
Person Incharge:	Mr. Vinod Dubey	Your Ref.:	Adhart Shipping Pte. Ltd	
Remarks:	Voy-25B(Ennore- Richards Bay) (12-Oct-24 to 26-Nov-24) Voy- 25L(Richards Bay-Mundra) (26-Nov-24 to 14-Dec-24)	Invoice Period:	Nov-24	

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	Days	Rate	Amount
1	Tech consultancy through BOSS	W Jade	62.0	400.0	826.7

**Total USD 826.7** 

Total Invoice Amount Due (Rounded Off):

**USD Eight Hundred And Twenty Seven** 

Payment Due Date 07-Feb-2025

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



