

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3583/2425
Neptune Pacific Direct Line Pte. Ltd 78 Shenton Way #15-03 Singapore 079120		Date:	07-Nov-2024
		Our Ref.:	3583/2425
Person Incharge:	Aziz Ahmed	Your Ref.:	NPDL
Remarks:	PO-NTA-O-0449-24	Invoice Period:	01-Oct to 31-Oct-2024

Project Details					
Customer ID:	NPDL/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	NPDL Tahiti	1.0	450.0	450.0

Total USD 450.0

Total Invoice Amount Due (Rounded Off):

**USD Four Hundred And Fifty** 

Payment Due Date 07-Dec-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

