

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3123/2324
SOP2 Inc		Date:	31-Mar-2024
Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Our Ref.:	3123/2324
Person Incharge:	Mr. Amalan Dasgupta	Your Ref.:	АРЈ
Remarks:		Invoice Period:	01-Mar to 31-Mar-2024

Project Details				
Customer ID:	APJ/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	APJ Shirin	1.0	300.0	300.0

Total USD 300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	

Payment Due Date 30-Apr-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

