

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2835/2324	
Pioneer Global Shipping Ltd.		Date:	30-Sep-2023	
80 Broad Street Monrovia Liberia				
C/o SPM Shipping Limited				
20/F Champion Building 287 - 291		Our Ref.:	2835/2324	
Des Voeux Road Central Sheung Wan				
Hong Kong.				
Person Incharge:	Rushabh Badani		Your Ref.:	Super Shipping
Remarks:			Invoice Period:	01-Sep to 30-Sep-2023

Project Details					
Customer ID:	Super Shipping/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	Pioneer	1	525.0	525.0

Total USD 525.0

USD 525.0

Total Invoice Amount Due (Rounded Off):

USD Five Hundred And Twenty Five

Payment Due Date 30-Oct-2023

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

