

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3467/2425	
Adhart Shipping Pte Ltd			Date:	11-Sep-2024
78 Shenton Way #22-00 Singapore 079120			Our Ref.:	3467/2425
Person Incharge:	Mr. Vinod Dubey		Your Ref.:	Adhart Shipping Pte. Ltd
Remarks:			Invoice Period:	01-Aug to 31-Aug-2024

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	Qty	Rate	Amount
1	Tech consultancy through BOSS	Chola Unity	1.0	300.0	300.0
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Total USD 300.0

Total Invoice Amount Due (Rounded Off):

USD Three Hundred

Payment Due Date 11-Oct-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



