

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3535/2425	
Mari Kokako Ltd		Date:	09-Oct-2024	
3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Our Ref.:	3535/2425	
Person Incharge:	Mr. Manish Gupta	Your Ref.:	MSEACAPITAL	
Remarks:	Billing for Quarter 3 of 2024	Invoice Period:	01-Jul-24 to 30-Sep-24	

Project Details				
Customer ID:	MSEACAPITAL/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

	Vessel	Month	Rate	Amount
Tech consultancy through BOSS	Mari Kokako	3.0	285.0	855.0
	Tech consultancy through BO33	Mail Robard		

Total USD 855.0

Total Invoice Amount Due (Rounded Off):

USD Eight Hundred And Fifty Five

Payment Due Date 08-Nov-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

