

## Professional Marine Solutions CIN: U74999UR2006PTC032209



| Customer's name & address:  Neptune Pacific Direct Line Pte. Ltd 78 Shenton Way #15-03 Singapore 079120 |                  | Invoice No.: | 3427/2425       |                       |
|---|------------------|--------------|-----------------|-----------------------|
|   |                  | Date:        | 06-Sep-2024     |                       |
|   |                  |              | Our Ref.:       | 3427/2425             |
| Person Incharge:  | Aziz Ahmed       |              | Your Ref.:      | NPDL                  |
| Remarks:  | PO-CTA-O-0421-24 |              | Invoice Period: | 01-Aug to 31-Aug-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 | Capitaine Tasman | 1.0 | 450.0 | 450.0  |
|       |                               |                  |     |       |        |
|       |                               |                  |     |       |        |
|       |                               |                  |     |       |        |
|       |                               |                  |     |       |        |
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|       |                               |                  |     |       |        |
|       |                               |                  |     |       |        |
|       |                               |                  |     |       |        |

Total USD 450.0

Total Invoice Amount Due (Rounded Off):

**USD Four Hundred And Fifty** 

Payment Due Date 06-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

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

