

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoic	Invoice No.:		3079/2324	
MMS Co. Ltd.				2	9-Feb-2024	
Surfeel Nakameguro Building 1-18-12 Kamimeguro Meguro-ku Tokyo		Our R	ef.:	3	079/2324	
Person Incharge:	Person Incharge: Capt. Yaduraj Singh Tyagi		Your Ref.:		MMS Tokyo	
Remarks:		Invoic	e Period:	0	1-Feb to 29-Feb-2024	

Project Details					
Customer ID:	MMS Tokyo/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	Andean Sun	1.0	475.0	475.0

Total USD 475.0

Total Invoice Amount Due (Rounded Off): USD 475.0

USD Four Hundred And Seventy Five

Payment Due Date 30-Mar-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