

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3543/2425	
KARPOWERSHIP INDONESIA 14 DMCC		Date:	30-Sep-2024	
Unit No: ALMAS-27-D3 ALMAS Tower Plot No: JLT-PH1-A0 Jumeirah Lakes Towers Dubai United Arab Emirates		Our Ref.:	3543/2425	
Person Incharge:	Mr. Goktay Gokalp		Your Ref.:	
Remarks:	None		Invoice Period:	01-Sep to 30-Sep-2024

Project Details				
Customer ID:	KARADENIZ POWERSHIP YURDANUR SULTAN COMPANY LIMITED/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	Ocean routing services (Karadeniz Powership Onur Sultan)	1.0	720.0	720.0

Total USD 720.0

Total Invoice Amount Due (Rounded Off):

USD Seven Hundred And Twenty

Payment Due Date 30-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



