

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3612/2425	
RELIANCE INTERNATIONAL LIMITED		Date:	09-Nov-2024	
UNIT 3-5 LEVEL 27				
AL KHATEM TOWER ABU DHABI				
GLOBAL MARKET SQUARE		Our Ref.:	3612/2425	
AL MARYAH ISLAND ABU DHABI				
UNITED ARAB EMIRATES.				
Person Incharge:	Mr Suresh Pithani		Your Ref.: RELIANCE INTERNATIONAL LIMITED	
Remarks:			Invoice Period:	01-Oct to 31-Oct-2024

Project Details				
Customer ID:	RELIANCE INTERNATIONAL 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	Bass	1.0	525.0	525.0
2	Tech consultancy through BOSS	PM Crown	1.0	525.0	525.0
3	Tech consultancy through BOSS	PM Regalia	1.0	525.0	525.0

**Total USD 1575.0** 

Total Invoice Amount Due (Rounded Off):

USD 1575.0

**USD One Thousand Five Hundred And Seventy Five** 

Payment Due Date 09-Dec-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

