

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3961/2425	
Chinotrans Shipping Limited 147/1 St. Lucia Street Vallletta		Date:	28-Feb-2025	
Malta		Our Ref.:	3961/2425	
Person Incharge:	Mr. Evangelos Adam	Your Ref.:	Dynacom	
Remarks:	Voy-74 (Cape Town-Sikka) L Steaming Hours: 439.5, Steaming Days: 18.31	Invoice Period:	Feb-25	

Project Details					
Customer ID:	Dynacom/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	MT Texas	1.0	253.0	253.0

Total USD 253.0

Total Invoice Amount Due (Rounded Off):

USD Two Hundred And Fifty Three

Payment Due Date 30-Mar-2025

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



