

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3466/2425	
RWE SUPPLY & TRADING GMBH		Date:	11-Sep-2024	
WINDMILL HILL BUSINESS PARK WHITEHILL WAY SWINDON SWINDON SN5 6PB UK		Our Ref.:	3466/2425	
Person Incharge:	Mr. Will	Your Ref.:	RWE SUPPLY AND TRADING GMBH	
Remarks:		Invoice Period:	01-Aug to 31-Aug-2024	

Project Details				
Customer ID:	RWE SUPPLY AND TRADING GMBH/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	Maria Energy	1.0	640.0	640.0
2	Tech consultancy through BOSS	Gordon Waters Knutsen	1.0	640.0	640.0

Total USD 1280.0

Total Invoice Amount Due (Rounded Off):

USD 1280.0

USD One Thousand Two Hundred And Eighty

Payment Due Date 11-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

