

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:		3523/2425	
To Master of "Artunis"			Date:		07-Oct-2024	
c/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE		Ou	r Ref.:	3	3523/2425	
Person Incharge:	Capt.Puneet	You	ur Ref.:	IV	1M Solution	
Remarks:		Inv	oice Period:	0	01-Sep to 30-Sep-2024	

Project Details				
Customer ID:	MM Solution/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Artunis	30.0	385.0	385.0

Total USD 385.0

Total Invoice Amount Due (Rounded Off):

USD Three Hundred And Eighty Five

Payment Due Date 06-Nov-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

