

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3156/2324
Mari Kokako Ltd 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda		Date:	31-Mar-2024
		Our Ref.:	3156/2324
Person Incharge:	Mr. Manish Gupta	Your Ref.:	MSEACAPITAL
Remarks:	Billing for Quarter 1 of 2024	Invoice Period:	01 Jan 2024 to 31 Mar 2024

Project Details				
Customer ID:	MSEACAPITAL/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	Mari Kokako	3.0	285.0	855.0

Total USD 855.0

Total Invoice Amount Due (Rounded Off): USD 855.0

**USD Eight Hundred And Fifty Five** 

Payment Due Date 30-Apr-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

