

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3800/2425
MASTER/OWNERS MV NICHOLAS		Date:	24-Jan-2025
HYDREA MARINE COMPANY LTD 80 BROAD STREET MONROVIA LIBERIA		Our Ref.:	3800/2425
Person Incharge:	Cpt Dimitris Pakos	Your Ref.:	White sea
Remarks:	Voy-9999999(Mombasa-CAOFEIDIAN) L, Streaming hours: 539, Streaming days: 22.45	Invoice Period:	23-Dec-24 to 22-Jan-25

Project Details					
Customer ID:	White sea/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	MV Nicholas	1.0	393.0	393.0

Total USD 393.0

Total Invoice Amount Due (Rounded Off):

USD 393.0

**USD Three Hundred And Ninety Three** 

Payment Due Date 23-Feb-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

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

