

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3693/2425
Reliance Industries (Middle	•	Date:	10-Dec-2024
Unit No:1801 Plot No: JLT-PH2-Y1A JBC 3 Dubai UAE		Our Ref.:	3693/2425
Person Incharge:	Mr Suresh Pithani	Your Ref.:	Reliance Industries (Middle East) DMCC
Remarks:		Invoice Period:	01-Nov to 30-Nov-2024

Project Details				
Customer ID:	Reliance Industries (Middle East) DMCC/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	Nexus Victoria	1.0	525.0	525.0

Total USD 525.0

Total Invoice Amount Due (Rounded Off):

USD Five Hundred And Twenty Five

Payment Due Date 09-Jan-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

