

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3533/2425		
Mari Innovator Ltd			Date:	09-Oct-2024	
3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda			Our Ref.:	3533/2425	
Person Incharge:	Mr. Manish Gupta		Your Ref.:	MSEACAPITAL	
Remarks:	Billing for Quarter 3 of 2024		Invoice Period:	01-Jul-24 to 30-Sep-24	

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	Month	Rate	Amount
1	Tech consultancy through BOSS	Mari Innovator	3.0	285.0	855.0

Total USD 855.0

Total Invoice Amount Due (Rounded Off):

**USD Eight Hundred And Fifty Five** 

Payment Due Date 08-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



