

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invo	Invoice No.:		3361/2425	
Neptune Pacific Direct Line Pte. Ltd 78 Shenton Way #15-03 Singapore 079120		Date	Date:		08-Aug-2024	
		Our	Ref.:	336	1/2425	
Person Incharge:	Aziz Ahmed	You	r Ref.:	NPD	DL	
Remarks:	PO-CTA-O-0385-24	Invo	oice Period:	01-J	lul to 31-Jul-2024	

Project Details					
Customer ID:	NPDL/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	Capitaine Tasman	1.0	450.0	450.0

Total USD 450.0

Total Invoice Amount Due (Rounded Off):

USD Four Hundred And Fifty

Payment Due Date 07-Sep-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



