

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:		3534/2425	
Mari Jone Ltd 3rd Floor Par-La-Ville Place 14 Par-la-Ville Road Hamilton HM 08 Bermuda			Date:		09-Oct-2024	
		Our Ref.:		3534/2425		
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				

nsultancy through BOSS	Mari Jone	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

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

