

Professional Marine Solutions CIN: U74999UR2006PTC032209



| Customer's name & address: Neptune Pacific Direct Line Pte. Ltd 78 Shenton Way #15-03 Singapore 079120 | | Invoice No.: | 3583/2425 07-Nov-2024 | |
|---|------------------|-----------------|--------------------------|--|
| | | Date: | | |
| | | Our Ref.: | 3583/2425 | |
| Person Incharge: | Aziz Ahmed | Your Ref.: | | |
| Remarks: | PO-NTA-O-0449-24 | Invoice Period: | 01-Oct to 31-Oct-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 | NPDL Tahiti | 1.0 | 450.0 | 450.0 |
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Total USD 450.0

Total Invoice Amount Due (Rounded Off):

USD Four Hundred And Fifty

Payment Due Date 07-Dec-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



