

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:		3744/2425	
LIGHTHOUSE NAVIGATION PTE LTD			Date:		06-Jan-2025	
1 Phillip Street #03-02 Royal One Phillip Singapore 048692			Our Ref.:		3744/2425	
Person Incharge: Sebastian R. Nielsen			Your Ref.:		LIGHTHOUSE NAVIGATION PTE LTD	
Remarks:			Invoice Period:		01-Dec to 31-Dec-2024	

Project Details				
Customer ID:	omer ID: LIGHTHOUSE NAVIGATION PTE LTD/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Days	Rate	Amount
1	Tech consultancy through BOSS	Ever Brilliant	14.0	550.0	248.4

Total USD 248.4

Total Invoice Amount Due (Rounded Off):	USD 248.0		
USD Two Hundred And Forty Eight			
	Payment Due Date 05-Feb-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

