

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3665/2425		
To Master of "Artunis"			Date:	09-Dec-2024	
C/o SM SERVICES FZC X2-49 SAIF ZONE SHARJAH UAE		Our Ref.:	3665/2425		
Person Incharge:	Capt.Puneet		Your Ref.:	MM Solution	
Remarks:			Invoice Period:	01-Nov to 30-Nov-2024	

Project Details				
Customer ID:	MM Solution/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	Artunis	30.0	385.0	385.0

Total USD 385.0

Total Invoice Amount Due (Rounded Off):

USD Three Hundred And Eighty Five

Payment Due Date 08-Jan-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



