

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3348/2425		
M/S ADENIUM MARINE PTE LTD			Date:	08-Aug-2024	
28 UPPER SERANGOON VIEW 10-34 RIO VISTA SINGAPORE 534207			Our Ref.:	3348/2425	
Person Incharge:	Christopher Murari		Your Ref.:	H2Gen	
Remarks:			Invoice Period:	01-Jul to 31-Jul-2024	

Project Details				
Customer ID:	H2Gen/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	SJ Lily	1.0	525.0	525.0

Total USD 525.0

Total Invoice Amount Due (Rounded Off):

USD Five Hundred And Twenty Five

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

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

