

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3539/2425
Sunny Liger Shipping LLC		Date:	09-Oct-2024
c/o MSea Capital Management Ltd Zavos City Center 88 Ayias Fylaxeos Street Office 101 Limassol 3025 Cyprus		Our Ref.:	3539/2425
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			

S.No.	Service Details	Vessel	Month	Rate	Amount
1	Tech consultancy through BOSS	Sunny Liger	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

