

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2766/2324	
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date: Our Ref.:	31-Jul-2023 2766/2324	
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Person Incharge:	Swati Bhatia	Your Ref.:	Crude STASCO	
Remarks:	SOF(Reporting of Statements of Facts)	Invoice Period:	01-Jul to 31-Jul-2023	

Project Details				
Customer ID:	Shell/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	SOF(Reporting of Statements of Facts)	<b>Pacific Treasures</b>	1	30.0	30.0

Total USD 30.0

Total Invoice Amount Due (Rounded Off):

**USD Thirty** 

Payment Due Date 29-Sep-2023

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

