

Professional Marine Solutions



Customer's name & address:		Invoice No.	o.: 2472/2223
Shell International Eastern Trading Company		Date:	Please see Page 1
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2472/2223
Person Incharge:	Ms. Serene Teo	Your Ref.:	: Shell Bukom
Remarks:		Invoice Peri	eriod: 01-Nov to 30-Nov-2022

Project Details				
Customer ID:	Shell Bukom/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	Anne	1	350.0	350.0
2	Tech consultancy through BOSS	PS Trieste	1	350.0	350.0
3	Tech consultancy through BOSS	CSK Valiant	1	350.0	350.0
4	Tech consultancy through BOSS	Achilleas	1	350.0	350.0
5	Tech consultancy through BOSS	Asia Dawn	1	350.0	350.0
6	Tech consultancy through BOSS	Maran Libra	1	350.0	350.0
7	Tech consultancy through BOSS	Maran Thaleia	1	350.0	350.0
8	Tech consultancy through BOSS	Aristodimos	1	350.0	350.0
9	Tech consultancy through BOSS	Maran Apollo	1	350.0	350.0
10	Tech consultancy through BOSS	Kassos I	1	350.0	350.0
11	Tech consultancy through BOSS	Ionic Artemis	1	350.0	350.0
12	Tech consultancy through BOSS	Pacific Coral	1	350.0	350.0
13	Tech consultancy through BOSS	Syfnos	1	350.0	350.0
14	Tech consultancy through BOSS	Muscat silver	1	350.0	350.0
15	Tech consultancy through BOSS	Crescent River	1	350.0	350.0

Total USD 5250.0

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Total Invoice Amount Due (Rounded Off):

USD Five Thousand Two Hundred And Fifty

Payment Due Date Please see Page 1

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

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

