

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3144/2324
Shell International Trading Middle East PO BOX No 16968 The Convention Tower 12th Floor Dubai UNITED ARAB EMIRATES		Date:	31-Mar-2024
		Our Ref.:	3144/2324
Person Incharge:	Robert Rayner	Your Ref.:	SITME
Remarks:		Invoice Period:	01-Mar to 31-Mar-2024

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	Tech consultancy through BOSS	Hector N	1.0	385.0	385.0
2	SOF Reporting	Hector N	1.0	30.0	30.0

Total USD 415.0

Total Invoice Amount Due (Rounded Off):

USD 415.0

USD Four Hundred And Fifteen

Payment Due Date 30-May-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