

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2453/2223	
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	Please see Page 1	
		Our Ref.:	2453/2223	
Person Incharge:	Robert Rayner	Your Ref.:	Crude STASCO	
Remarks:		Invoice Period:	01-Dec to 31-Dec-2022	

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	Advantage Value	1	350.0	350.0
2	Tech consultancy through BOSS	Advantage Virtue	1	350.0	350.0
3	Tech consultancy through BOSS	Almi Voyager	1	350.0	350.0
4	Tech consultancy through BOSS	Pacific Treasures	1	350.0	350.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

**USD One Thousand Four Hundred** 

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

