

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:		3944/2425	
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	28-F	-eb-2025	
		Our Ref.:	3944	4/2425	
Person Incharge:	Christopher Alcock	Your Ref.:	Bunk	er Dashboard (Crude STSL)	
Remarks:		Invoice Period:	Feb-	-25	

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 Spring	1.0	50.0	50.0
2	Tech consultancy through BOSS	Advantage Start	1.0	50.0	50.0
3	Tech consultancy through BOSS	Advantage Summer	1.0	50.0	50.0
4	Tech consultancy through BOSS	Advantage Value	1.0	50.0	50.0
5 <b>T</b> e	Tech consultancy through BOSS	Advantage Award	1.0	50.0	50.0
		-			

Total USD 250.0

Total Invoice Amount Due (Rounded Off):

**USD Two Hundred And Fifty** 

Payment Due Date 29-Apr-2025

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

