

## Professional Marine Solutions



Customer's name & address:			Invoice No.:		1602/2021	
Shell Tankers Singapore Ltd			Date:		08-Mar-2021	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore			Our Ref.:		1602/2021	
Person Incharge:	Christopher Alcock		Your Ref.:		Fleet	
			Invoice Period:		01-Feb to 28-Feb-2021	

Project Details				
Customer ID:	/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:				

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Advantage Spring	3	50.0	150.0
2	Tech consultancy through BOSS	Advantage Start	3	50.0	150.0
3	Tech consultancy through BOSS	Advantage Summer	3	50.0	150.0
4	Tech consultancy through BOSS	Advantage Value	3	50.0	150.0
5	Tech consultancy through BOSS	Bunga Kasturi Enam	3	50.0	150.0
6	Tech consultancy through BOSS	Bunga Kasturi Lima	3	50.0	150.0
7	Tech consultancy through BOSS	Advantage Anthem	3	50.0	150.0
8	Tech consultancy through BOSS	Advantage Avenue	3	50.0	150.0
9	Tech consultancy through BOSS	Advantage Award	3	50.0	150.0

Total 1350.0

Total Invoice Amount Due (Rounded Off):	USD 1350.0
One Thousand Three Hundred And Fifty	
	Payment Due Date 07-Apr-2021

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

