

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3803/2425	
	ng and Shipping Company		Date:	01-Feb-2025
Limited Shell Centre London SE1 7NA United Kingdom			Our Ref.:	3803/2425
Person Incharge:	Robert Rayner		Your Ref.:	Crude STASCO
Remarks:	As per agreement with Hannah		Invoice Period:	Jan-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 (Performance claims Management)	Crude & Products TC fleets Trials	1.0	15000.0	15000.0

Total USD 15000.0

Total Invoice Amount Due (Rounded Off): USD 15000.0

USD Fifteen Thousand

Payment Due Date 02-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

