

Professional Marine Solutions





Customer's name & address:		Invoice No.:	2868/2324	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01		Date:	30-Sep-2023	
Singapore 138588 SINGAPORE		Our Ref.:	2868/2324	
Person Incharge:	Maggie Tay	Your Ref.:	Shell Bukom	
Remarks:		Invoice Period:	Sep-23	

Project Details				
Customer ID:	Shell Bukom/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			1.0	0.0	0.0
2	Tech consultancy through BOSS	Export-Tech Consultancy_BOSS	1.0	1400.0	0.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):		
USD One Thousand Four Hundred		
	Payment Due Date 30-Oct-2023	

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 Frade Winds Pvt Ltd
K.Gupta
Authorized Signatory

