

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3557/2425
Shell International Trading and Shipping Company Limited		Date:	01-Nov-2024
Shell Centre London SE1 7N United Kingdom	JA	Our Ref.:	3557/2425
Person Incharge:	Robert Rayner	Your Ref.:	Crude STASCO
Remarks:	As per agreement with Hannah	Invoice Period:	01-Aug to 31-Aug-2024

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)	Crude and product TC Fleet- Trials)	1.0	10000.0	10000.0

Total USD 10000.0

Total Invoice Amount Due (Rounded Off): USD 10000.0

**USD Ten Thousand** 

Payment Due Date 31-Dec-2024

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

