

Professional Marine Solutions



Customer's name & address:			Invoice No.:		2552/2223	
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:		Please see Page 1		
			Our Ref.:		2552/2223	
Person Incharge:	Robert Rayner		Your Ref.:		SIETCO CRUDE (Enhanced SPOT)	
Remarks:			Invoice Period:		01-Feb to 28-Feb-2023	

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	Maran Thaleia	1	350.0	350.0
2	Tech consultancy through BOSS	SERIFOS	1	350.0	350.0
3	Tech consultancy through BOSS	CHRISTINA	1	350.0	350.0
4	Tech consultancy through BOSS	Maran Apollo	1	350.0	350.0
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Total USD 1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

USD One Thousand Four Hundred

Payment Due Date Please see Page 1

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

