

Professional Marine Solutions



Customer's name & address:		Invoice No.:	3005/2324		
Shell Tankers Singapore Ltd			Date:	31-Dec-2023	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE			Our Ref.:	3005/2324	
Person Incharge:	Robert Rayner		Your Ref.:	STSP LR	
Remarks:	STSP LR+(ROSF) STSP LR		Invoice Period:	01-Dec to 31-Dec-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	Pacific Anna	1.0	385.0	385.0
2	Tech consultancy through BOSS	Pacific A Dorodchi	1.0	385.0	385.0
3	Tech consultancy through BOSS	Pacific Nafsika	1.0	385.0	385.0
4	Tech consultancy through BOSS	Pacific Rawan	1.0	385.0	385.0
5	Tech consultancy through BOSS	Pacific Debbie	1.0	385.0	385.0
6	Tech consultancy through BOSS	Pacific Julia	1.0	385.0	385.0
7	Tech consultancy through BOSS	Pacific Sarah	1.0	385.0	385.0
8	Tech consultancy through BOSS	Sunray	1.0	385.0	385.0
9	Tech consultancy through BOSS	Sunrise	1.0	385.0	385.0
10	Tech consultancy through BOSS	Pacific Martina	1.0	385.0	385.0
11	Tech consultancy through BOSS	Nan Lin Wan	1.0	385.0	385.0
12	Tech consultancy through BOSS	Rong Lin Wan	1.0	385.0	385.0
13	Tech consultancy through BOSS	Proteus Harvonne	1.0	385.0	385.0
14	Tech consultancy through BOSS	Proteus Sinead	1.0	385.0	385.0
15	Tech consultancy through BOSS	Proteus Jessica	1.0	385.0	385.0
16	Tech consultancy through BOSS	Proteus Philippa	1.0	385.0	385.0
17	Tech consultancy through BOSS	Proteus Iwona	1.0	385.0	385.0
18	Tech consultancy through BOSS	Proteus Rebecca	1.0	385.0	385.0
19	Tech consultancy through BOSS	Proteus Stephanie	1.0	385.0	385.0
20	Tech consultancy through BOSS	Proteus Bohemia	1.0	385.0	385.0
21	Tech consultancy through BOSS	Proteus Tracy	1.0	385.0	385.0
22	Tech consultancy through BOSS	Proteus Elsie	1.0	385.0	385.0
23	Tech consultancy through BOSS	Proteus Ingrid	1.0	385.0	385.0
24	Tech consultancy through BOSS	Proteus Rong Na	1.0	385.0	385.0
25	SOF(Reporting of Statements of Facts)	Pacific Anna,	1.0	30.0	30.0
26	SOF(Reporting of Statements of Facts)	Pacific A Dorodchi,	1.0	30.0	30.0
27	SOF(Reporting of Statements of Facts)	Pacific Nafsika,	1.0	30.0	30.0
28	SOF(Reporting of Statements of Facts)	Pacific Rawan,	1.0	30.0	30.0
29	SOF(Reporting of Statements of Facts)	Pacific Debbie,	1.0	30.0	30.0
30	SOF(Reporting of Statements of Facts)	Pacific Julia,	1.0	30.0	30.0
31	SOF(Reporting of Statements of Facts)	Pacific Sarah,	1.0	30.0	30.0
32	SOF(Reporting of Statements of Facts)	Sunray,	1.0	30.0	30.0
33	SOF(Reporting of Statements of Facts)	Sunrise,	1.0	30.0	30.0
34	SOF(Reporting of Statements of Facts)	Pacific Martina,	1.0	30.0	30.0
35	SOF(Reporting of Statements of Facts)	Nan Lin Wan,	1.0	30.0	30.0
36	SOF(Reporting of Statements of Facts)	Rong Lin Wan,	1.0	30.0	30.0
37	SOF(Reporting of Statements of Facts)	Proteus Harvonne,	1.0	30.0	30.0

S.No.	Service Details	Vessel	Qty	Rate	Amount
38	SOF(Reporting of Statements of Facts)	Proteus Sinead,	1.0	30.0	30.0
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46	SOF(Reporting of Statements of Facts)	Proteus Elsie,	1.0	30.0	30.0
47	SOF(Reporting of Statements of Facts)	Proteus Ingrid,	1.0	30.0	30.0
48	SOF(Reporting of Statements of Facts)	Proteus Rong Na,	1.0	30.0	30.0

Total USD 9960.0

Total Invoice Amount Due (Rounded Off):

USD 9960.0

USD Nine Thousand Nine Hundred And Sixty

Payment Due Date 29 Feb-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