

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:	3558/2425		
Shell International Trading and Shipping Company Limited			Date:	01-Nov-2024		
Shell Centre London SE1 7I United Kingdom	NA		Our Ref.:	3558/2425		
Person Incharge:	Robert Rayner		Your Ref.:	Crude STASCO		
Remarks:	As per agreement with Hannah		Invoice Period:	01-Sep to 30-Sep-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

USD 10000.0

Total Invoice Amount Due (Rounded Off):

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



