

## Professional Marine Solutions





Customer's name & addres	s:	Invoice No.:	3825/2425	
Shell Western Supply and Trading Limited Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	05-Feb-2025	
		Our Ref.:	3825/2425	
Person Incharge:	Robert Rayner	Your Ref.:	Crude SWEST	
Remarks:		Invoice Period:	Jan-25	

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	Advantage Atom	1.0	385.0	385.0
2	Tech consultancy through BOSS	Advantage Award	1.0	385.0	385.0
3	Tech consultancy through BOSS	Advantage Solar	1.0	385.0	385.0
4	Tech consultancy through BOSS	Advantage Spice	1.0	385.0	385.0
5	Tech consultancy through BOSS	Advantage Spring	1.0	385.0	385.0
6	Tech consultancy through BOSS	Advantage Start	1.0	385.0	385.0
7	Tech consultancy through BOSS	Advantage Summer	1.0	385.0	385.0
8	Tech consultancy through BOSS	Advantage Sun	1.0	385.0	385.0
9	Tech consultancy through BOSS	Almi Odyssey	1.0	385.0	385.0
10	Tech consultancy through BOSS	Almi Sun	1.0	385.0	385.0
11	SOF Reporting	Advantage Sun	1.0	30.0	30.0
12	SOF Reporting	Almi Odyssey	1.0	30.0	30.0
13	SOF Reporting	Advantage Solar	1.0	30.0	30.0
14	SOF Reporting	Advantage Summer	1.0	30.0	30.0
15	SOF Reporting	Advantage Award	1.0	30.0	30.0
16	SOF Reporting	Advantage Spring	1.0	30.0	30.0
17	SOF Reporting	Advantage Start	1.0	30.0	30.0
18	SOF Reporting	Advantage Atom	1.0	30.0	30.0
19	SOF Reporting	Almi Sun	1.0	30.0	30.0
20	SOF Reporting	Advantage Spice	1.0	30.0	30.0
21	EU ETS Reporting	Advantage Atom	1.0	50.0	50.0
22	EU ETS Reporting	Advantage Solar	1.0	50.0	50.0
23	EU ETS Reporting	Advantage Spring	1.0	50.0	50.0
24	EU ETS Reporting	Advantage Sun	1.0	50.0	50.0
25	EU ETS Reporting	Almi Odyssey	1.0	50.0	50.0

Total USD 4400.0

Total Invoice Amount Due (Rounded Off):				
USD Four Thousand Four Hundred				
	Payment Due Date	06-Apr-2025		

Terms of payment:

By wire transfer to our account "  ${\bf BlueWater\ Trade\ Winds\ Pvt\ Ltd}$  " with-  ${\bf HDFC\ Bank}$ 

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

