

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	3004/2324	
Shell Trading Rotterdam		Date:	31-Dec-2023	
WEENA 70 3012 CM ROTTERDAM NETHERLANDS			Our Ref.:	3004/2324
Person Incharge:	Robert Rayner		Your Ref.:	ROPA Small
Remarks:	ROPA Small+(ROSF) ROPA Small		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	Tigris	1.0	385.0	385.0
2	Tech consultancy through BOSS	Vestholmen	1.0	385.0	385.0
3	Tech consultancy through BOSS	Kirkeholmen	1.0	385.0	385.0
4	Tech consultancy through BOSS	Elisalex Schulte	1.0	385.0	385.0
5	Tech consultancy through BOSS	Emmy Schulte	1.0	385.0	385.0
6	Tech consultancy through BOSS	Spring	1.0	385.0	385.0
7	Tech consultancy through BOSS	Gulholmen	1.0	385.0	385.0
8	Tech consultancy through BOSS	FT Quinto	1.0	385.0	385.0
9	Tech consultancy through BOSS	YM Mars	1.0	385.0	385.0
10	Tech consultancy through BOSS	Anuket Jade	1.0	385.0	385.0
11	Tech consultancy through BOSS	Lokholmen	1.0	385.0	385.0
12	SOF(Reporting of Statements of Facts)	Tigris,	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Vestholmen,	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Kirkeholmen,	1.0	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Elisalex Schulte,	1.0	30.0	30.0
16	SOF(Reporting of Statements of Facts)	Emmy Schulte,	1.0	30.0	30.0
17	SOF(Reporting of Statements of Facts)	Spring,	1.0	30.0	30.0
18	SOF(Reporting of Statements of Facts)	FT Quinto,	1.0	30.0	30.0
19	SOF(Reporting of Statements of Facts)	YM Mars,	1.0	30.0	30.0
20	SOF(Reporting of Statements of Facts)	Anuket Jade,	1.0	30.0	30.0
21	SOF(Reporting of Statements of Facts)	Lokholmen,	1.0	30.0	30.0

Total USD 4535.0

Total Invoice Amount Due (Rounded Off):

USD 4535.0

**USD Four Thousand Five Hundred And Thirty Five** 

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

