

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2946/2324
Shell Western Supply and Trading Limited		Date:	30-Nov-2023
Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas		Our Ref.:	2946/2324
Person Incharge:	Robert Rayner	Your Ref.:	Crude SWEST
Remarks:	Crude SWEST+(ROSF) Crude SWEST	Invoice Period:	01-Nov to 30-Nov-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	Advantage Sun	1.0	385.0	385.0
2	Tech consultancy through BOSS	Almi Odyssey	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 Summer	1.0	385.0	385.0
5	Tech consultancy through BOSS	Advantage Award	1.0	385.0	385.0
6	Tech consultancy through BOSS	Advantage Spice	1.0	385.0	385.0
7	Tech consultancy through BOSS	Advantage Spring	1.0	385.0	385.0
8	Tech consultancy through BOSS	Advantage Start	1.0	385.0	385.0
9	Tech consultancy through BOSS	Advantage Atom	1.0	385.0	385.0
10	Tech consultancy through BOSS	Almi Sun	1.0	385.0	385.0
11	SOF(Reporting of Statements of Facts)	Advantage Sun,	1.0	30.0	30.0
12	SOF(Reporting of Statements of Facts)	Advantage Solar,	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Advantage Summer,	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Advantage Award,	1.0	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Advantage Spice,	1.0	30.0	30.0
16	SOF(Reporting of Statements of Facts)	Advantage Spring,	1.0	30.0	30.0
17	SOF(Reporting of Statements of Facts)	Advantage Start,	1.0	30.0	30.0
18	SOF(Reporting of Statements of Facts)	Advantage Atom,	1.0	30.0	30.0
19	SOF(Reporting of Statements of Facts)	Almi Odyssey,	1.0	30.0	30.0
20	SOF(Reporting of Statements of Facts)	Almi Sun,	1.0	30.0	30.0

Total USD 4150.0

Total Invoice Amount Due (Rounded Off):

USD 4150.0

USD Four Thousand One Hundred And Fifty

Payment Due Date 29-Jan-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

