

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2842/2324
Shell International Trading a	nd Shipping Company	Date:	30-Sep-2023
Limited Shell Centre London SE1 7NA United Kingdom		Our Ref.:	2842/2324
Person Incharge:	Robert Rayner	Your Ref.:	LPG
Remarks:		Invoice Period:	01-Sep to 30-Sep-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	Vega Star	1	385.0	385.0
2	Tech consultancy through BOSS	Vega Sea	1	385.0	385.0
3	Tech consultancy through BOSS	Pacific Hong Kong	1	385.0	385.0
4	Tech consultancy through BOSS	Gas Young	1	385.0	385.0

**Total USD 1540.0** 

Total Invoice Amount Due (Rounded Off):

USD 1540.0

**USD One Thousand Five Hundred And Forty** 

Payment Due Date 29-Nov-2023

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt  ${f Ltd}$ ' 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

