

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	2812/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	25-Sep-2023
		Our Ref.:	2812/2324
Person Incharge:	Mr. Daanish Baig	Your Ref.:	Shell
Remarks:		Invoice Period:	Shell PO # 4720016535

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	Claims Module Development.	1.0	9200.0	9200.0

Total USD 9200.0

Total Invoice Amount Due (Rounded Off):

USD 9200.0

USD Nine Thousand Two Hundred

Payment Due Date 24-Nov-2023

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