

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3066/2324	
Brazil Shipping Limited			Date:	31-Jan-2024
Shell Centre London SE1 7NA United Kingdom			Our Ref.:	3066/2324
Person Incharge:	Robert Rayner		Your Ref.:	BSL1 FPSO
Remarks:			Invoice Period:	01-Jan to 31-Jan-2024

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	Solar Maho	1.0	50.0	50.0
2	Tech consultancy through BOSS	Solar Maho	1.0	50.0	50.0
3	Tech consultancy through BOSS	Solar Knight	1.0	50.0	50.0

Total USD 150.0

Total Invoice Amount Due (Rounded Off): USD 150.0

**USD One Hundred And Fifty** 

Payment Due Date 31-Mar-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

