

## Professional Marine Solutions



Customer's name & address:		Invo	Invoice No.:		2535/2223	
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date	e:		Please see Page 1	
		Our	Ref.:		2535/2223	
Person Incharge:	Robert Rayner	You	r Ref.:		Crude STASCO	
Remarks:		Invo	oice Period:		01-Feb to 28-Feb-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 Value	1	1.0	385.0
2	Tech consultancy through BOSS	Advantage Virtue	1	1.0	385.0
3	Tech consultancy through BOSS	Almi Voyager	1	1.0	385.0
4	Tech consultancy through BOSS	Pacific Treasures	1	1.0	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 Please see Page 1

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

