

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	3235/2425	
Shell Tankers Singapore Ltd		Date:	31-May-2024	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	3235/2425	
Person Incharge:	Robert Rayner		Your Ref.:	Crude STSL
Remarks:			Invoice Period:	01-May to 31-May-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		

Service	Nature:	Data base, data pro	cessing charges			
S.No.	Service	e Details	Vessel	Qty	Rate	Amount
1	Tech consultancy t	hrough BOSS	Pacific Jewels	1.0	385.0	385.0
2	Tech consultancy t	hrough BOSS	Pacific Ruby	1.0	385.0	385.0
3	Tech consultancy t	hrough BOSS	Pacific Sapphire	1.0	385.0	385.0
4	Tech consultancy t	hrough BOSS	Pacific Diamond	1.0	385.0	385.0
5	Tech consultancy t		Pacific Jade	1.0	385.0	385.0
6	Tech consultancy t		Pacific Pearl	1.0	385.0	385.0
7	Tech consultancy t		Almi Horizon	1.0	385.0	385.0
8	Tech consultancy t		Pacific Garnet	1.0	385.0	385.0
9	Tech consultancy t		Pacific Opal	1.0	385.0	385.0
10	Tech consultancy t		Pacific Coral	1.0	385.0	385.0
11	Tech consultancy t		Pacific Topaz	1.0	385.0	385.0
12	Tech consultancy t		Maran Hermes	1.0	385.0	385.0
13	Tech consultancy t		Advantage Verdict	1.0	385.0	385.0
14	Tech consultancy t		Advantage Victory	1.0	385.0	385.0
15	Tech consultancy t		Advantage Vision	1.0	385.0	385.0
16	Tech consultancy t		Advantage Vital	1.0	385.0	385.0
17	Tech consultancy t		Seaways Endeavor	1.0	385.0	385.0
18	Tech consultancy t		Ice Victory	1.0	385.0	385.0
19	-		-		385.0	385.0
	Tech consultancy t		Seaways Enterprise Pacific Emerald	1.0		
20	Tech consultancy t			1.0	385.0	385.0
21	Tech consultancy t		Advantage Value	1.0	385.0	385.0
22	Tech consultancy t		Advantage Virtue	1.0	385.0	385.0
23	Tech consultancy t		Almi Voyager	1.0	385.0	385.0
24	Tech consultancy t		Pacific Treasures	1.0	385.0	385.0
25	Tech consultancy t		Eagle Vellore	1.0	385.0	385.0
26	Tech consultancy t		Eagle Ventura	1.0	385.0	385.0
27	Tech consultancy t		Eagle Veracruz	1.0	385.0	385.0
28	Tech consultancy t		Maran Athena	1.0	385.0	385.0
29	Tech consultancy t		Yuan He Wan	1.0	385.0	385.0
30	Tech consultancy t	hrough BOSS	Seaways Excelsior	1.0	385.0	385.0
31	SOF Reporting		Pacific Jewels	1.0	30.0	30.0
32	SOF Reporting		Pacific Ruby	1.0	30.0	30.0
33	SOF Reporting		Pacific Sapphire	1.0	30.0	30.0
34	SOF Reporting		Pacific Diamond	1.0	30.0	30.0
35	SOF Reporting		Pacific Jade	1.0	30.0	30.0
36	SOF Reporting		Pacific Pearl	1.0	30.0	30.0
37	SOF Reporting		Almi Horizon	1.0	30.0	30.0
38	SOF Reporting		Pacific Garnet	1.0	30.0	30.0
39	SOF Reporting		Pacific Opal	1.0	30.0	30.0
40	SOF Reporting		Pacific Coral	1.0	30.0	30.0
41	SOF Reporting		Pacific Topaz	1.0	30.0	30.0
42	SOF Reporting		Maran Hermes	1.0	30.0	30.0
43	SOF Reporting		Advantage Verdict	1.0	30.0	30.0
44	SOF Reporting		Advantage Victory	1.0	30.0	30.0
45	SOF Reporting		Advantage Vision	1.0	30.0	30.0
46	SOF Reporting		Advantage Vital	1.0	30.0	30.0
47	SOF Reporting		Seaways Endeavor	1.0	30.0	30.0
48	SOF Reporting		Ice Victory	1.0	30.0	30.0
49	SOF Reporting		Seaways Enterprise	1.0	30.0	30.0
50	SOF Reporting		Pacific Emerald	1.0	30.0	30.0
51	SOF Reporting		Advantage Value	1.0	30.0	30.0

S.No.	Service Details	Vessel	Qty	Rate	Amount
52	SOF Reporting	Advantage Virtue	1.0	30.0	30.0
53	SOF Reporting	Almi Voyager	1.0	30.0	30.0
54	SOF Reporting	Pacific Treasures	1.0	30.0	30.0
55	SOF Reporting	<b>Eagle Vellore</b>	1.0	30.0	30.0
56	SOF Reporting	Eagle Ventura	1.0	30.0	30.0
57	SOF Reporting	Eagle Veracruz	1.0	30.0	30.0
58	SOF Reporting	Maran Athena	1.0	30.0	30.0
59	SOF Reporting	Yuan He Wan	1.0	30.0	30.0
60	SOF Reporting	Seaways Excelsior	1.0	30.0	30.0
61	EU ETS Reporting	Pacific Sapphire	1.0	50.0	50.0
62	EU ETS Reporting	Pacific Pearl	1.0	50.0	50.0
63	EU ETS Reporting	Pacific Coral	1.0	50.0	50.0
64	EU ETS Reporting	<b>Advantage Vision</b>	1.0	50.0	50.0
65	EU ETS Reporting	Pacific Emerald	1.0	50.0	50.0
66	EU ETS Reporting	Pacific Treasures	1.0	50.0	50.0
67	EU ETS Reporting	Eagle Vellore	1.0	50.0	50.0

Total USD 12800.0

Total Invoice Amount Due (Rounded Off):

USD 12800.0

**USD Twelve Thousand Eight Hundred** 

Payment Due Date 30-Jul-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