

Professional Marine Solutions CIN: U74999UR2006PTC032209



3419/2425 Customer's name & address: Invoice No.: **Shell International Eastern Trading Company The** Date: 06-Sep-2024 **Metropolis Tower 1** 9 North Buona Vista Drive #07-01 Singapore 138588 Our Ref.: 3419/2425 **SINGAPORE** Puah Li Lin Your Ref.: **Shell Bukom** Person Incharge: Remarks: Invoice Period: 01-Aug to 31-Aug-2024

Project Details				
Customer ID:	Shell Bukom/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

Tech consultancy through BOSS		Qty	Rate	Amount
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Tech consultancy through BOSS				
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Total USD 700.0

Total Invoice Amount Due (Rounded Off):

USD Seven Hundred

Payment Due Date 06-Oct-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

