

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3383/2425
Shell International Eastern Trading Company The		Date:	08-Aug-2024
Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	3383/2425
Person Incharge:	Puah Li Lin	Your Ref.:	Shell Bukom
Remarks:		Invoice Period:	01-Jul to 31-Jul-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			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Advantage Spice	ITGAIW0001/ ITGAIW0002/ ITGAI10001 100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0
2	Nautilus	ITHWI20001/ ITHHI10002100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0
3	Patmos I	ITHIQ90001/ ITJHIG0001100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0
4	Patmos I	ITJHI30001/ ITHIW60001/ ITJDKI0001100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0
5	Dalma	ITJHI30001/ ITHIW60001/ ITJDKI0001100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0

Total USD 1750.0

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Total Invoice Amount Due (Rounded Off):

USD One Thousand Seven Hundred And Fifty

Payment Due Date 07-Sep-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

