

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	2387/2223	
Shell International Trading and Shipping Company		Date:	31-Oct-2022	
Limited Shell Centre London SE1 7NA United Kingdom		Our Ref.:	2387/2223	
Person Incharge:	Ms. Serene Teo	Your Ref.:	Shell Bukom	
Remarks:		Invoice Period:	01-Oct to 31-Oct-2022	

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	Tech consultancy through BOSS	Maran Apollo	1.0	350.0	350.0
2	Tech consultancy through BOSS	Kassos I	1.0 1.0	350.0 350.0	350.0 350.0
3	Tech consultancy through BOSS	Ionic Artemis			
4	Tech consultancy through BOSS	Pacific Coral	1.0	350.0	350.0

**Total USD 1400.0** 

Total Invoice Amount Due (Rounded Off):

USD 1400.0

**USD One Thousand Four Hundred** 

Payment Due Date 30-Nov-2022

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

