

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3708/2425	
Shell International Trading and Shipping Company Limited		Date:	02-Jan-2025	
Shell Centre London SE1 7NA United Kingdom		Our Ref.:	3708/2425	
Person Incharge:	Robert Rayner		Your Ref.:	Crude STASCO
Remarks:	As per agreement with Hannah		Invoice Period:	01-Dec-2024 to 31-Dec-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				

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS (Performance claims Management)	Crude & Products TC fleets Trials	1.0	10000.0	10000.0

Total USD 10000.0

Total Invoice Amount Due (Rounded Off):

USD Ten Thousand

Payment Due Date 03-Mar-2025

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 Frade Winds Pvt Ltd
K.Gupta
Authorized Signatory

