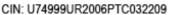


## Professional Marine Solutions





Customer's name & address:		Invoice No.:	3824/2425	
Shell International Eastern Trading Company		Date:	05-Feb-2025	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	3824/2425	
Person Incharge:	Robert Rayner	Your Ref.:	SETL Bitumen	
Remarks:		Invoice Period:	Jan-25	

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	Bit Force	1.0	385.0	385.0
2	Tech consultancy through BOSS	Guang Zhou Wan	1.0	385.0	385.0
3	Tech consultancy through BOSS	LT AMBER	1.0	385.0	385.0
4	Tech consultancy through BOSS	New Grace	1.0	385.0	385.0
5	Tech consultancy through BOSS	Peng Hu Wan	1.0	385.0	385.0
6	Tech consultancy through BOSS	Tai Hua Wan	1.0	385.0	385.0
7	SOF Reporting	Guang Zhou Wan	1.0	30.0	30.0
8	SOF Reporting	LT AMBER	1.0	30.0	30.0
9	SOF Reporting	Bit Force	1.0	30.0	30.0
10	SOF Reporting	New Grace	1.0	30.0	30.0
11	SOF Reporting	Tai Hua Wan	1.0	30.0	30.0
12	EU ETS Reporting	Bit force	1.0	50.0	50.0
13	EU ETS Reporting	Tai Hua Wan	1.0	50.0	50.0

**Total USD 2560.0** 

Total Invoice Amount Due (Rounded Off):	USD 2560.0					
USD Two Thousand Five Hundred And Sixty						
Payment Due I	Date <b>06-Apr-2025</b>					

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



