

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3090/2324	
Shell Tankers Singapore Ltd			Date:	29-Feb-2024
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	3090/2324	
Person Incharge:	Robert Rayner		Your Ref.:	Crude STSL
Remarks:			Invoice Period:	01-Feb to 29-Feb-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	Α	1.0	385.0	385.0
2	Tech consultancy through BOSS	В	1.0	30.0	30.0
3	Tech consultancy through BOSS	В	1.0	30.0	30.0

Total USD 445.0

Total Invoice Amount Due (Rounded Off):

USD 445.0

USD Four Hundred And Forty Five

Payment Due Date 29-Apr-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

