

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	3589/2425	
Shell International Trading and	A Our Robert Rayner You	Date:	08-Nov-2024	
Limited Shell Centre London SE1 7NA United Kingdom		Our Ref.:	3589/2425	
Person Incharge:	Robert Rayner	Your Ref.:	Crude STASCO	
Remarks:		Invoice Period:	01-Oct to 31-Oct-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	Seasprite	1.0	385.0	385.0
2	EU ETS Reporting	Seasprite	1.0	50.0	50.0
3	SOF Reporting	Seasprite	1.0	30.0	30.0

Total USD 465.0

Total Invoice Amount Due (Rounded Off):

USD 465.0

**USD Four Hundred And Sixty Five** 

Payment Due Date 07-Jan-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 Trade Winds Pvt Ltd K.Gupta Authorized Signatory

