

## Professional Marine Solutions





Customer's name & address:			Invoice No.:		3672/2425	
Shell Western Supply and Trading Limited Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas			Date:		09-Dec-2024	
			Our Ref.:	3672/2425		
Person Incharge:	Robert Rayner		Your Ref.:		Crude SWEST	
Remarks:			Invoice Period:		01-Nov to 30-Nov-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	Advantage Atom	1.0	385.0	385.0
2	Tech consultancy through BOSS	Advantage Award	1.0	385.0	385.0
3	Tech consultancy through BOSS	Advantage Solar	1.0	385.0	385.0
4	Tech consultancy through BOSS	Advantage Spring	1.0	385.0	385.0
5	Tech consultancy through BOSS	Advantage Start	1.0	385.0	385.0
6	Tech consultancy through BOSS	Advantage Summer	1.0	385.0	385.0
7	Tech consultancy through BOSS	Advantage Sun	1.0	385.0	385.0
8	Tech consultancy through BOSS	Almi Odyssey	1.0	385.0	385.0
9	Tech consultancy through BOSS	Almi Sun	1.0	385.0	385.0
10	EU ETS Reporting	Advantage Atom	1.0	50.0	50.0
11	EU ETS Reporting	Advantage Spring	1.0	50.0	50.0
12	EU ETS Reporting	Advantage Start	1.0	50.0	50.0
13	EU ETS Reporting	Advantage Summer	1.0	50.0	50.0
14	EU ETS Reporting	Advantage Sun	1.0	50.0	50.0
15	EU ETS Reporting	Almi Odyssey	1.0	50.0	50.0
16	EU ETS Reporting	Almi Sun	1.0	50.0	50.0
17	SOF Reporting	Advantage Atom	1.0	30.0	30.0
18	SOF Reporting	Advantage Award	1.0	30.0	30.0
19	SOF Reporting	Advantage Solar	1.0	30.0	30.0
20	SOF Reporting	Advantage Spring	1.0	30.0	30.0
21	SOF Reporting	Advantage Start	1.0	30.0	30.0
22	SOF Reporting	Advantage Summer	1.0	30.0	30.0
23	SOF Reporting	Advantage Sun	1.0	30.0	30.0
24	SOF Reporting	Almi Odyssey	1.0	30.0	30.0
25	SOF Reporting	Almi Sun	1.0	30.0	30.0

**Total USD 4085.0** 

	Total Invoice Amount Due (Rounded Off):	USD 4085.0
USD Four Thousand Eighty Five		
	Payment Due Date	07-Feb-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

