

Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 3720/2425 | |
|--|---------------|-----------------|-----------------------|--|
| Shell International Eastern Tradin | g Company The | Date: | 03-Jan-2025 | |
| Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Our Ref.: | 3720/2425 | |
| Person Incharge: | Puah Li Lin | Your Ref.: | Shell Bukom | |
| Remarks: | | Invoice Period: | 01-Dec to 31-Dec-2024 | |

| Project Details | | | | |
|-----------------|------------------------------------|--|--|--|
| Customer ID: | Shell Bukom/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 | Violando | 1.0 | 350.0 | 350.0 |
| 2 | Tech consultancy through BOSS | Nordic Luna | 1.0 | 350.0 | 350.0 |
| 3 | Tech consultancy through BOSS | Front Siena | 1.0 | 350.0 | 350.0 |
| 4 | Tech consultancy through BOSS | Nordic Sprinter | 1.0 | 350.0 | 350.0 |
| 5 | Tech consultancy through BOSS | Archangel | 1.0 | 350.0 | 350.0 |
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Total USD 1750.0

| Total Invoice Amount Due (Rounded Off): | USD 1750.0 | | | | |
|--|-------------|--|--|--|--|
| USD One Thousand Seven Hundred And Fifty | | | | | |
| Payment Due Date | 02-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

For Blue Water Frade Winds Pvt Ltd
K.Gupta
Authorized Signatory

