

Professional Marine Solutions





Customer's name & address:			Invoice No.:	3320/2425	
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	06-Jul-2024		
			Our Ref.:	3320/2425	
Person Incharge:	Puah Li Lin		Your Ref.:	Shell Bukom	
Remarks:			Invoice Period:	01-Jun to 30-Jun-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	Dubai Glamour	ITF5I70002/ ITF5IA0001/ ITF5IA0002 100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0
2	Advantage Spice	ITG7ID0001/ITG5QI0001 100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0
3	Advantage Spice	ITHHI30001/ ITHHI10001/ ITHWI20001 100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0
4	Bunga Kasturi Lima	ITHHI30001/ ITHHI10001/ ITHWI20001 100% SIETCO (INTERNAL REF: 100% SSPL)	1.0	350.0	350.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date 05-Aug-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