

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:	3706/2425	
Shell International Eastern Trading Company The			Date:	17-Dec-2024 3706/2425	
Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:			
Person Incharge:	Puah Li Lin		Your Ref.:	Shell Bukom	
Remarks:			Invoice Period:	01-Nov to 30-Nov-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	Hafnia Triton	1.0	350.0	350.0

Total USD 350.0

Total Invoice Amount Due (Rounded Off):

USD Three Hundred And Fifty

Payment Due Date 16-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

