

Professional Marine Solutions



Customer's name & address	S:	Invoice No.:	2954/2324
Shell Western Supply and		Date:	30-Nov-2023
Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Our Ref.:	2954/2324
Person Incharge: Tay Ee Sin		Your Ref.:	SWEST Crude (Enhanced SPOT)
Remarks:		Invoice Period:	01-Nov to 30-Nov-2023

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	ANTIGONE	1.0	350.0	350.0
2	Tech consultancy through BOSS	BARAKAH	1.0	350.0	350.0

Total USD 700.0

Total Invoice Amount Due (Rounded Off):

USD 700.0

USD Seven Hundred

Payment Due Date 29-Jan-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

