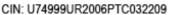


## Professional Marine Solutions





Customer's name & address:			Invoice No.:	3671/2425
Shell International Eastern Trading Company			Date:	09-Dec-2024
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE			Our Ref.:	3671/2425
Person Incharge: Robert Rayner			Your Ref.:	SETL Bitumen
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:	ice Nature: Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Bit Force	1.0	385.0	385.0
2	Tech consultancy through BOSS	Guang Zhou Wan	1.0	385.0	385.0
3	Tech consultancy through BOSS	LT AMBER	1.0	385.0	385.0
4	Tech consultancy through BOSS	New Grace	1.0	385.0	385.0
5	Tech consultancy through BOSS	New Horizon	1.0	385.0	385.0
6	Tech consultancy through BOSS	Peng Hu Wan	1.0	385.0	385.0
7	Tech consultancy through BOSS	Tai Hua Wan	1.0	385.0	385.0
8	EU ETS Reporting	Bit force	1.0	50.0	50.0
9	EU ETS Reporting	Tai Hua Wan	1.0	50.0	50.0
10	SOF Reporting	Bit Force	1.0	30.0	30.0
11	SOF Reporting	Guang Zhou Wan	1.0	30.0	30.0
12	SOF Reporting	LT AMBER	1.0	30.0	30.0
13	SOF Reporting	New Grace	1.0	30.0	30.0
14	SOF Reporting	New Horizon	1.0	30.0	30.0
15	SOF Reporting	Peng Hu Wan	1.0	30.0	30.0
16	SOF Reporting	Tai Hua Wan	1.0	30.0	30.0

**Total USD 3005.0** 

Total Invoice Amount Due (Rounded Off):	USD 3005.0		
USD Three Thousand 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



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