

Professional Marine Solutions



Customer's name & address:		Invoice No.:	3003/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Dec-2023
		Our Ref.:	3003/2324
Person Incharge:	Robert Rayner	Your Ref.:	LPG
Remarks:	LPG + (ROSF) LPG	Invoice Period:	01-Dec to 31-Dec-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	Vega Star (Shell)	1.0	385.0	385.0
2	Tech consultancy through BOSS	Vega Sea (Shell)	1.0	385.0	385.0
3	Tech consultancy through BOSS	Pacific Hong Kong	1.0	385.0	385.0
4	Tech consultancy through BOSS	Gas Young	1.0	385.0	385.0
5	SOF(Reporting of Statements of Facts)	Vega Star (Shell),	1.0	30.0	30.0
6	SOF(Reporting of Statements of Facts)	Vega Sea (Shell),	1.0	30.0	30.0
7	SOF(Reporting of Statements of Facts)	Pacific Hong Kong,	1.0	30.0	30.0
8	SOF(Reporting of Statements of Facts)	Gas Young,	1.0	30.0	30.0

Total USD 1660.0

Total Invoice Amount Due (Rounded Off):

USD 1660.0

USD One Thousand Six Hundred And Sixty

Payment Due Date 29-Feb-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

