

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3112/2324	
Shell Western Supply and Trading Limited		Date:	29-Feb-2024	
Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas			Our Ref.:	3112/2324
Person Incharge:	Robert Rayner		Your Ref.:	Crude SWEST
Remarks:	EU ETS Reporting Services for Jan 24		Invoice Period:	01-Jan to 31-Jan-2024

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 50.0	50.0 50.0
1	EU ETS Reporting Services for Jan 2024	Advantage Start	1.0		
2	EU ETS Reporting Services for Jan 2024	Advantage Sun	1.0	50.0	

Total USD 100.0

Total Invoice Amount Due (Rounded Off):

USD 100.0

USD One Hundred

Payment Due Date 29-Apr-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