

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & addi	ress:	Invoice No.:	3098/2324
Shell International Trading Middle East		Date:	29-Feb-2024
PO BOX No 16968 The Convention Tower 12th Floor Dubai UNITED ARAB EMIRATES		Our Ref.:	3098/2324
Person Incharge: Robert Rayner		Your Ref.:	SITME
Remarks:	SITME+ RSOF SITME	Invoice Period:	01-Feb to 29-Feb-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	Amount
1	Tech consultancy through BOSS	Hector N Hector N	1.0 1.0	385.0 30.0	385.0 30.0
2	SOF(Reporting of Statements of Facts)				

Total USD 415.0

Total Invoice Amount Due (Rounded Off):

USD 415.0

USD Four Hundred And Fifteen

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