

Professional Marine Solutions



Customer's name & address:		Invoice No.:	3001/2324	
Shell International Eastern Trading Company The Metropolis Tower 1		Date:	31-Dec-2023	
9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	3001/2324	
Person Incharge:	Robert Rayner		Your Ref.:	SETL Bitumen
Remarks:	SETL Bitumen+(ROSF)SETL Bitumen		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	Guang Zhou Wan	1.0	385.0	385.0
2	Tech consultancy through BOSS	New Horizon	1.0	385.0	385.0
3	Tech consultancy through BOSS	LT AMBER	1.0	385.0	385.0
4	Tech consultancy through BOSS	Fang Cheng Gang	1.0	385.0	385.0
5	Tech consultancy through BOSS	Sidra Al Ghariya	1.0	385.0	385.0
6	Tech consultancy through BOSS	Bit Force	1.0	385.0	385.0
7	Tech consultancy through BOSS	New Grace	1.0	385.0	385.0
8	SOF(Reporting of Statements of Facts)	Guang Zhou Wan,	1.0	30.0	30.0
9	SOF(Reporting of Statements of Facts)	New Horizon,	1.0	30.0	30.0
10	SOF(Reporting of Statements of Facts)	LT AMBER,	1.0	30.0	30.0
11	SOF(Reporting of Statements of Facts)	Fang Cheng Gang,	1.0	30.0	30.0
12	SOF(Reporting of Statements of Facts)	Sidra Al Ghariya,	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Bit Force,	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	New Grace,	1.0	30.0	30.0

Total USD 2905.0

Total Invoice Amount Due (Rounded Off):

USD 2905.0

USD Two Thousand Nine Hundred And Five

Payment Due Date 29-Feb-2024

Terms of payment:

HDFC Bank

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

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

