

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:			Invoice No.:		3065/2324	
	Shell Western Supply and Trading Limited		Date:		31-Jan-2024	
Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas			Our Ref.:		3065/2324	
Person Incharge:	Robert Rayner		Your Ref.:		Crude SWEST	
Remarks:	Crude SWEST+(ROSF) Crude SWEST		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	Amount
1	Tech consultancy through BOSS	Advantage Sun	1.0	385.0	385.0
2	Tech consultancy through BOSS	Almi Odyssey	1.0	385.0	385.0
3	Tech consultancy through BOSS	Advantage Solar	1.0	385.0	385.0
4	Tech consultancy through BOSS	Advantage Summer	1.0	385.0	385.0
5	Tech consultancy through BOSS	Advantage Award	1.0	385.0	385.0
6	Tech consultancy through BOSS	Advantage Spice	1.0	385.0	385.0
7	Tech consultancy through BOSS	Advantage Spring	1.0	385.0	385.0
8	Tech consultancy through BOSS	Advantage Start	1.0	385.0	385.0
9	Tech consultancy through BOSS	Advantage Atom	1.0	385.0	385.0
10	Tech consultancy through BOSS	Almi Sun	1.0	385.0	385.0
11	SOF(Reporting of Statements of Facts)	Advantage Sun,	1.0	30.0	30.0
12	SOF(Reporting of Statements of Facts)	Almi Odyssey,	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Advantage Solar,	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Advantage Summer,	1.0	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Advantage Award,	1.0	30.0	30.0
16	SOF(Reporting of Statements of Facts)	Advantage Spice,	1.0	30.0	30.0
17	SOF(Reporting of Statements of Facts)	Advantage Spring,	1.0	30.0	30.0
18	SOF(Reporting of Statements of Facts)	Advantage Start,	1.0	30.0	30.0
19	SOF(Reporting of Statements of Facts)	Advantage Atom,	1.0	30.0	30.0
20	SOF(Reporting of Statements of Facts)	Almi Sun,	1.0	30.0	30.0

Total USD 4150.0

Total Invoice Amount Due (Rounded Off):

USD 4150.0

USD Four Thousand One Hundred And Fifty

Payment Due Date 31-Mar-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

