

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:		3053/2324	
Shell Trading Rotterdam		Date:	31-Jan-2024		
WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Our Ref.:		3053/2324	
Person Incharge:	Robert Rayner	Your Ref.:		ROPA Small	
Remarks:	ROPA Small+(ROSF) ROPA Small	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	Tigris	1.0	385.0	385.0
2	Tech consultancy through BOSS	Vestholmen	1.0	385.0	385.0
3	Tech consultancy through BOSS	Kirkeholmen	1.0	385.0	385.0
4	Tech consultancy through BOSS	Elisalex Schulte	1.0	385.0	385.0
5	Tech consultancy through BOSS	Emmy Schulte	1.0	385.0	385.0
6	Tech consultancy through BOSS	Spring	1.0	385.0	385.0
7	Tech consultancy through BOSS	FT Quinto	1.0	385.0	385.0
8	Tech consultancy through BOSS	YM Mars	1.0	385.0	385.0
9	Tech consultancy through BOSS	Anuket Jade	1.0	385.0	385.0
10	Tech consultancy through BOSS	Lokholmen	1.0	385.0	385.0
11	SOF(Reporting of Statements of Facts)	Tigris,	1.0	30.0	30.0
12	SOF(Reporting of Statements of Facts)	Vestholmen,	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Kirkeholmen,	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Elisalex Schulte,	1.0	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Emmy Schulte,	1.0	30.0	30.0
16	SOF(Reporting of Statements of Facts)	Spring,	1.0	30.0	30.0
17	SOF(Reporting of Statements of Facts)	FT Quinto,	1.0	30.0	30.0
18	SOF(Reporting of Statements of Facts)	YM Mars,	1.0	30.0	30.0
19	SOF(Reporting of Statements of Facts)	Anuket Jade,	1.0	30.0	30.0
20	SOF(Reporting of Statements of Facts)	Lokholmen,	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-

OO Arlant Dank

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

