

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	2917/2324
Shell International Trading and	Shipping Company	Date:	09-Nov-2023
Limited Shell Centre London SE1 7NA United Kingdom		Our Ref.:	2917/2324
Person Incharge:	Georgi Kanev	Your Ref.:	STASCO Small
Remarks:		Invoice Period:	Oct-23

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	SUSO FRONTIER	1.0	385.0	385.0

Total USD 385.0

Total Invoice Amount Due (Rounded Off):

**USD Three Hundred And Eighty Five** 

Payment Due Date 08-Jan-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 Frade Winds Pvt Ltd
K.Gupta
Authorized Signatory

