

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	2958/2324	
Shell International Eastern Trading (Company The Metropolis	Date:	30-Nov-2023	
Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2958/2324	
Person Incharge:	Puah Li Lin	Your Ref.:	Shell Bukom	
Remarks:		Invoice Period:	01-Nov to 30-Nov-2023	

Project Details				
Customer ID:	Shell Bukom/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	Kmarin Reliance	ITE6MA0001/ITE6M50001 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)		350.0	350.0
2	KHK Empress	ITEGQB0009/ ITEGQB0029/ ITEGQB0019 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)			350.0

Total USD 700.0

Total Invoice Amount Due (Rounded Off):

USD 700.0

USD Seven Hundred

Payment Due Date 30-Dec-2023

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 I K.Gupta Authorized Signatory