

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3115/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date: Our Ref.:	29-Feb-2024 3115/2324
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Bitumen
Remarks:	EU ETS Reporting Services for Jan 2024	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	EU ETS Reporting Services for Jan 2024	Stella Polaris	1.0	50.0	50.0
2	EU ETS Reporting Services for Jan 2024	Xing Hai Wan	1.0	50.0	50.0

Total USD 100.0

Total Invoice Amount Due (Rounded Off):

USD 100.0

USD One Hundred

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

Payment Due Date 29-Apr-2024