

Customer's name & address:		Invoice No.:	2729/2324
<b>Brazil Shipping Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2729/2324</b>
		Your Ref.:	<b>Crude BSL1</b>
Person Incharge:	<b>Swati Bhatia</b>	Invoice Period:	01-Jun to 30-Jun-2023
Remarks:	<b>Reporting of Statement of fact</b>		

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	Eagle Pilar	1	30.0	30.0
2	Tech consultancy through BOSS	Eagle Campos	1	30.0	30.0
Total					USD 60.0

Total Invoice Amount Due (Rounded Off):	USD 60.0
USD Sixty	
Payment Due Date	Please see Page 1

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-  
**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213

  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory