



Customer's name & address:		Invoice No.:	2953/2324
Shell Trading US company		Date:	30-Nov-2023
500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON		Our Ref.:	2953/2324
Person Incharge:	Robert Rayner	Your Ref.:	Products STUSCO
Remarks:	Products STUSCO+(ROSF) Products STUSCO	Invoice Period:	01-Nov to 30-Nov-2023

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	Andes	1.0	385.0	385.0
2	SOF(Reporting of Statements of Facts)	Andes,	1.0	30.0	30.0

Total USD 415.0

Total Invoice Amount Due (Rounded Off):

USD 415.0

USD Four Hundred And Fifteen

Payment Due Date 29-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 Trade Winds Pvt Ltd K.Gupta Authorized Signatory

