

Customer's name & address:		Invoice No.:	2114/2223
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	07-Jun-2022
		Our Ref.:	2114/2223
		Your Ref.:	SWEST Crude (SPOT)
Person Incharge:	Robert Rayner	Invoice Period:	01-May to 31-May-2022

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	ASPEN SPIRIT	1	50.0	50.0
2	Tech consultancy through BOSS	SEA BAY	1	50.0	50.0
3	Tech consultancy through BOSS	MARAN ANTARES	1	50.0	50.0
4	Tech consultancy through BOSS	GULF SUNRISE	1	50.0	50.0
5	Tech consultancy through BOSS	ELANDRA ELBRUS	1	50.0	50.0
6	Tech consultancy through BOSS	FRONT CHALLENGER	1	50.0	50.0
7	Tech consultancy through BOSS	FIDA	1	50.0	50.0
8	Tech consultancy through BOSS	FRONT DYNAMIC	1	50.0	50.0
9	Tech consultancy through BOSS	CYPRESS	1	50.0	50.0
10	Tech consultancy through BOSS	NORDIC VEGA	1	50.0	50.0
11	Tech consultancy through BOSS	NAVIGARE TOLERO	1	50.0	50.0
Total					550.0

Total Invoice Amount Due (Rounded Off):	USD 550.0
Five Hundred And Fifty	
Payment Due Date 06-Aug-2022	

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K Gupta
Authorized Signatory