



Customer's name & address:			Invoice No.:	1360/2021	
Shell Western Supply and Trading Limited			Date:	08-Jul-2020	
Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas			Our Ref.:	1360/2021	
Person Incharge:	Robert Rayner		Your Ref.:	SWEST CRUDE (SPOT) Fleet	
			Invoice Period:	01-Jun to 30-Jun-2020	

Project Details			
Customer ID:	shell/BW/BOSS		
Service Name:	Tech consultancy through BOSS		
Service Type:			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Shaybah	1	50.0	50.0
2	Tech consultancy through BOSS	Christina	1	50.0	50.0
				Total	100.0

Total Invoice Amount Due (Rounded Off):		
None		
	Payment Due Date	06-Sep-2020

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

