

Customer's name & address:		Invoice No.:	2508/2223
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM Rotterdam Netherlands		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2508/2223</b>
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>ROPA Small</b>
Remarks:		Invoice Period:	01-Jan to 31-Jan-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	Anuket Ruby	1	350.0	350.0
2	Tech consultancy through BOSS	Elisalex Schulte	1	350.0	350.0
3	Tech consultancy through BOSS	Emmy Schulte	1	350.0	350.0
4	Tech consultancy through BOSS	FT Quinto	1	350.0	350.0
5	Tech consultancy through BOSS	Gulholmen	1	350.0	350.0
6	Tech consultancy through BOSS	Kirkeholmen	1	350.0	350.0
7	Tech consultancy through BOSS	Spring	1	350.0	350.0
8	Tech consultancy through BOSS	Tigris	1	350.0	350.0
9	Tech consultancy through BOSS	Vestholmen	1	350.0	350.0
10	Tech consultancy through BOSS	YM Mars	1	350.0	350.0
<b>Total</b>					<b>USD 3500.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 3500.0</b>
<b>USD Three Thousand Five Hundred</b>	
Payment Due Date <b>Please see Page 1</b>	

**Terms of payment:**

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

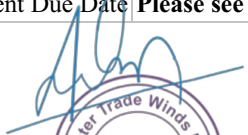

**HDFC Bank**

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