

Customer's name & address:		Invoice No.:	2504/2223
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2504/2223
		Your Ref.:	SETL Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-Jan to 31-Jan-2023
Remarks:			

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	Guang Zhou Wan	1	385.0	385.0
2	Tech consultancy through BOSS	LT AMBER	1	385.0	385.0
3	Tech consultancy through BOSS	New Horizon	1	385.0	385.0
				Total	USD 1155.0

Total	USD 1155.0
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Total Invoice Amount Due (Rounded Off):	USD 1155.0
USD One Thousand One Hundred And Fifty Five	
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