

Customer's name & address:		Invoice No.:	2073/2223
Shell International Trading Middle East PO BOX No 16968 The Convention Tower 12th Floor Dubai UNITED ARAB EMIRATES		Date:	30-Apr-2022
		Our Ref.:	2073/2223
Person Incharge:	Robert Rayner	Your Ref.:	SITME Fleet
		Invoice Period:	01-Apr to 30-Apr-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	Hector N	1	350.0	350.0
Total					350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
Three Hundred And Fifty	
Payment Due Date	29-Jun-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