

Customer's name & address:		Invoice No.:	2505/2223
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2505/2223</b>
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>SETL Bitumen</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	Guang Zhou Wan	1	350.0	350.0
2	Tech consultancy through BOSS	LT AMBER	1	350.0	350.0
3	Tech consultancy through BOSS	New Horizon	1	350.0	350.0
				Total	USD 1050.0

<b>Total</b>	<b>USD 1050.0</b>
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Total Invoice Amount Due (Rounded Off):	USD 1050.0
USD One Thousand Fifty	
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