

Customer's name & address:		Invoice No.:	3740/2425
<b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	04-Jan-2025
		Our Ref.:	3740/2425
		Your Ref.:	STASCO Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-Dec to 31-Dec-2024
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	Iver Ambassador	1.0	385.0	385.0
2	Tech consultancy through BOSS	Stella Polaris	1.0	385.0	385.0
3	Tech consultancy through BOSS	Xing Hai Wan	1.0	385.0	385.0
4	SOF Reporting	Iver Ambassador	1.0	30.0	30.0
5	SOF Reporting	Stella Polaris	1.0	30.0	30.0
6	SOF Reporting	Xing Hai Wan	1.0	30.0	30.0
7	EU ETS Reporting	Iver Ambassador	1.0	50.0	50.0
8	EU ETS Reporting	Stella Polaris	1.0	50.0	50.0
9	EU ETS Reporting	Xing Hai Wan	1.0	50.0	50.0
Total					USD 1395.0

Total Invoice Amount Due (Rounded Off):	USD 1395.0
<b>USD One Thousand Three Hundred And Ninety Five</b>	
Payment Due Date	05-Mar-2025

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd  
K. Gupta  
Authorized Signatory