

Customer's name & address:		Invoice No.:	2617/2324
<b>Brazil Shipping Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	Please see Page 1
		Our Ref.:	2617/2324
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>Crude BSL1</b>
Remarks:		Invoice Period:	01-Apr to 30-Apr-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	Bossa Nova Spirit	1	385.0	385.0
2	Tech consultancy through BOSS	Eagle Campos	1	385.0	385.0
3	Tech consultancy through BOSS	Eagle Canoas	1	385.0	385.0
4	Tech consultancy through BOSS	Eagle Colombo	1	385.0	385.0
5	Tech consultancy through BOSS	Eagle Pilar	1	385.0	385.0
6	Tech consultancy through BOSS	Lambada Spirit	1	385.0	385.0
7	Tech consultancy through BOSS	Samba Spirit	1	385.0	385.0
8	Tech consultancy through BOSS	Sertanejo Spirit	1	385.0	385.0
9	Tech consultancy through BOSS	Windsor Knutsen	1	385.0	385.0
Total					USD 3465.0

Total Invoice Amount Due (Rounded Off):	USD 3465.0
<b>USD Three Thousand Four Hundred And Sixty Five</b>	
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