

Customer's name & address:		Invoice No.:	2475/2223
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2475/2223
		Your Ref.:	Shell Bukom
Person Incharge:	Ms. Serene Teo	Invoice Period:	01 Sep 2022 to 30 Sep 2022
Remarks:			

Project Details	
Customer ID:	Shell Bukom/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	Anne	1	350.0	350.0
2	Tech consultancy through BOSS	Alexander the Great	1	350.0	350.0
3	Tech consultancy through BOSS	PS Trieste	1	350.0	350.0
4	Tech consultancy through BOSS	CSK Valiant	1	350.0	350.0
5	Tech consultancy through BOSS	Achilleas	1	350.0	350.0
6	Tech consultancy through BOSS	Maran Libra	1	350.0	350.0
7	Tech consultancy through BOSS	Asia Dawn	1	350.0	350.0
8	Tech consultancy through BOSS	Maran Thaleia	1	350.0	350.0
9	Tech consultancy through BOSS	Aristodimos	1	350.0	350.0
Total					USD 3150.0

Total Invoice Amount Due (Rounded Off):	USD 3150.0
USD Three Thousand One Hundred And 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