

Customer's name & address:		Invoice No.:	2081/2223
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	30-Apr-2022
		Our Ref.:	2081/2223
		Your Ref.:	SWEST Crude (SPOT) Fleet
Person Incharge:	Robert Rayner	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	Kapsali	1	50.0	50.0
2	Tech consultancy through BOSS	Olympic Leopard (SHELL SPOT)	1	50.0	50.0
3	Tech consultancy through BOSS	ASPEN SPIRIT	1	50.0	50.0
4	Tech consultancy through BOSS	MARAN LEO	1	50.0	50.0
5	Tech consultancy through BOSS	MARAN ARCTURUS	1	50.0	50.0
6	Tech consultancy through BOSS	SPERCHIOS	1	50.0	50.0
7	Tech consultancy through BOSS	ELANDRA ELBRUS	1	50.0	50.0
8	Tech consultancy through BOSS	NAVION GOTHENBURG	1	50.0	50.0
9	Tech consultancy through BOSS	FIDA	1	50.0	50.0
10	Tech consultancy through BOSS	FRONT DYNAMIC	1	50.0	50.0
11	Tech consultancy through BOSS	CYPRESS	1	50.0	50.0
Total					550.0

Total Invoice Amount Due (Rounded Off):	USD 550.0
Five 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