

Customer's name & address:		Invoice No.:	2792/2324
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>31-Aug-2023</b>
		Our Ref.:	<b>2792/2324</b>
		Your Ref.:	<b>SETL Bitumen</b>
Person Incharge:	<b>Robert Rayner</b>	Invoice Period:	01-Aug to 31-Aug-2023
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	Guang Zhou Wan	1	385.0	385.0
2	Tech consultancy through BOSS	New Horizon	1	385.0	385.0
3	Tech consultancy through BOSS	Fang Cheng Gang	1	385.0	385.0
4	Tech consultancy through BOSS	Sidra Al Ghariya	1	385.0	385.0
5	Tech consultancy through BOSS	LT AMBER	1	385.0	385.0
6	Tech consultancy through BOSS	Bit Force	1	385.0	385.0
Total					USD 2310.0

Total Invoice Amount Due (Rounded Off):	USD 2310.0
USD Two Thousand Three Hundred And Ten	
Payment Due Date	30-Oct-2023

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