

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1358/1920
<b>Shell International Trading and Shipping</b> Company Limited Shell Centre London SE1 7NA United Kingdom		<b>Date:</b>	<b>08-Jul-2020</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1358/1920</b>
<b>Robert Rayner</b>		<b>Your Ref.:</b>	STASCO Bitumen Fleet
		<b>Invoice Period:</b>	01-Jun to 30-Jun-2020

Project Details	
<b>Customer ID:</b>	shell/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Xing Hai Wan	1	350.0	350.0
<b>Total</b>					<b>350.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 350.0</b>
<b>None</b>	
<b>Payment Due Date</b>	<b>06-Sep-2020</b>

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-  
State Bank of India  
(04207) PBB, Vasant Vihar, Dehradun - 248001  
Uttaranchal, INDIA  
Bank Swift Code: SBININBB155  
Bank Account:30512553698  
Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory