





Customer's name & address:		Invoice No.:	2233/2223
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	30-Jun-2022
		Our Ref.:	2233/2223
Person Incharge:	Robert Rayner	Your Ref.:	SWEST Crude (SPOT)
Remarks:		Invoice Period:	01-Jun to 30-Jun-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	MARAN TAURUS	1	50.0	50.0
2	Tech consultancy through BOSS	CAP FELIX	1	50.0	50.0
3	Tech consultancy through BOSS	MARAN ANTARES	1	50.0	50.0
4	Tech consultancy through BOSS	GULF SUNRISE	1	50.0	50.0
5	Tech consultancy through BOSS	FIDA	1	50.0	50.0
6	Tech consultancy through BOSS	SEAWAYS LIBERTY	1	50.0	50.0

Total 300.0

Total Invoice Amount Due (Rounded Off):

USD 300.0

Three Hundred

Payment Due Date 29-Aug-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

