

Customer's name & address:		Invoice No.:	3887/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	19-Feb-2025
		Our Ref.:	3887/2425
		Your Ref.:	Crude STASCO
Person Incharge:	Robert Rayner	Invoice Period:	Jan-25
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 (Performance claims Management)	Crude & Products TC fleets	1.0	15000.0	15000.0
				Total	USD 15000.0

Total	USD 15000.0
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Total Invoice Amount Due (Rounded Off):	USD 15000.0
USD Fifteen Thousand	
Payment Due Date	20-Apr-2025

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