

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2722/2324	
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	Please see Page 1	
		Our Ref.:	2722/2324	
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Bitumen	
Remarks:		Invoice Period:	0	

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	Stella Polaris	1	385.0	385.0
2	Tech consultancy through BOSS	Xing Hai Wan	1	385.0	385.0

Total USD 770.0

Total Invoice Amount Due (Rounded Off):	USD 770.0
USD Seven Hundred And Seventy	
	Payment Due Date Please see Page 1

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

