

Customer's name & address:		Invoice No.:	3441/2425
<b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	10-Sep-2024
		Our Ref.:	3441/2425
Person Incharge:	Robert Rayner	Your Ref.:	LPG
Remarks:		Invoice Period:	01-Aug to 31-Aug-2024

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	Pacific Hong Kong	1.0	385.0	385.0
2	Tech consultancy through BOSS	Vega Sea	1.0	385.0	385.0
3	Tech consultancy through BOSS	Vega Star	1.0	385.0	385.0
4	SOF Reporting	Pacific Hong Kong	1.0	30.0	30.0
5	SOF Reporting	Vega Sea	1.0	30.0	30.0
6	SOF Reporting	Vega Star	1.0	30.0	30.0
7	SOF Reporting	Navigare Gaia	1.0	30.0	30.0
Total					USD 1275.0

Total Invoice Amount Due (Rounded Off):	USD 1275.0
<b>USD One Thousand Two Hundred And Seventy Five</b>	
Payment Due Date	09-Nov-2024

**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