

Customer's name & address:		Invoice No.:	2271/2223
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>31-Jul-2022</b>
		Our Ref.:	<b>2271/2223</b>
		Your Ref.:	<b>SIETCO CRUDE (SPOT)</b>
Person Incharge:	<b>Robert Rayner</b>	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:			

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

[illegible]

<b>Total</b>	<b>250.0</b>
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Total Invoice Amount Due (Rounded Off):	USD 250.0
Two Hundred And Fifty	
Payment Due Date	29-Sep-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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory