

Customer's name & address:		Invoice No.:	2849/2324
Shell Trading US company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON		Date:	30-Sep-2023
		Our Ref.:	2849/2324
Person Incharge:	Robert Rayner	Your Ref.:	Products STUSCO
Remarks:		Invoice Period:	01-Sep to 30-Sep-2023

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	Andes	1	385.0	385.0
Total					USD 385.0

Total Invoice Amount Due (Rounded Off):	USD 385.0
USD Three Hundred And Eighty Five	
Payment Due Date	29-Nov-2023

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