

Customer's name & address:		Invoice No.:	3507/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	05-Oct-2024
		Our Ref.:	3507/2425
		Your Ref.:	LPG
Person Incharge:	Robert Rayner	Invoice Period:	01-Sep to 30-Sep-2024
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	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	Tech consultancy through BOSS	Navigare Gaia	1.0	385.0	385.0
5	SOF Reporting	Pacific Hong Kong	1.0	30.0	30.0
6	SOF Reporting	Vega Sea	1.0	30.0	30.0
7	SOF Reporting	Vega Star	1.0	30.0	30.0
8	SOF Reporting	Navigare Gaia	1.0	30.0	30.0

Total USD 1660.0

Total Invoice Amount Due (Rounded Off):	USD 1660.0
USD One Thousand Six Hundred And Sixty	
Payment Due Date 04-Dec-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