

Customer's name & address:		Invoice No.:	3374/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	08-Aug-2024
		Our Ref.:	3374/2425
		Your Ref.:	LPG
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-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	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
Total					USD 1245.0

Total Invoice Amount Due (Rounded Off):	USD 1245.0
USD One Thousand Two Hundred And Forty Five	
Payment Due Date	07-Oct-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