

Customer's name & address:		Invoice No.:	2310/2223
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Aug-2022
		Our Ref.:	2310/2223
		Your Ref.:	SIETCO CRUDE (SPOT)
Person Incharge:	Robert Rayner	Invoice Period:	01-Aug to 31-Aug-2022
Remarks:			

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	AGITOS	1	50.0	50.0
2	Tech consultancy through BOSS	SILVERSTONE	1	50.0	50.0
3	Tech consultancy through BOSS	SEAWAYS KILIMANJARO	1	50.0	50.0
Total					150.0

Total Invoice Amount Due (Rounded Off):	USD 150.0
One Hundred And Fifty	
Payment Due Date 30-Oct-2022	

Terms of payment:

By wire transfer to our account '**Blue Water Trade Winds Pvt Ltd**' with-

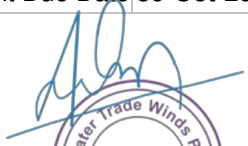

HDFC Bank

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