



Customer's name & address:		Invoice No.:		2801/2324			
Shell Trading US company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON		Date:		31-Aug-2023			
		Our Ref.:		2801/2324			
		Your Ref.:		Products STUSCO			
Person Incharge:		Robert Rayner		Invoice Period:		01-Aug to 31-Aug-2023	
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	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	30-Oct-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