

Customer's name & address:		Invoice No.:	2263/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Jul-2022
		Our Ref.:	2263/2223
		Your Ref.:	LPG
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-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	Gas Young	1	350.0	350.0
2	Tech consultancy through BOSS	Pacific Hong Kong	1	350.0	350.0
3	Tech consultancy through BOSS	Sinndar	1	350.0	350.0
4	Tech consultancy through BOSS	Vega Sea	1	350.0	350.0
5	Tech consultancy through BOSS	Vega Star	1	350.0	350.0
Total					1750.0

Total Invoice Amount Due (Rounded Off):	USD 1750.0
One Thousand Seven Hundred And Fifty	
Payment Due Date 29-Sep-2022	

Terms of payment:

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

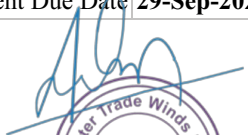

HDFC Bank

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