

Customer's name & address:		Invoice No.:	2233/2223
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	30-Jun-2022
		Our Ref.:	2233/2223
		Your Ref.:	SWEST Crude (SPOT)
Person Incharge:	Robert Rayner	Invoice Period:	01-Jun to 30-Jun-2022
Remarks:			

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

[illegible]

<b>Total</b>	<b>300.0</b>
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Total Invoice Amount Due (Rounded Off):	USD 300.0
Three Hundred	
Payment Due Date	29-Aug-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**RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd  
K Gupta  
Authorized Signatory