Blue Water
Professional Marine Solutions

BOSS
BlueWater Optimum Speed Services

Customer's name & address:			Invoice No.:	3009/2324
Shell Trading US company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON			Date:	**31-Dec-2023**
			Our Ref.:	**3009/2324**
Person Incharge:	**Robert Rayner**		Your Ref.:	**Products STUSCO**
Remarks:	**Products STUSCO+(ROSF) Products STUSCO**		Invoice Period:	01-Dec to 31-Dec-2023

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**	**1.0**	**385.0**	**385.0**
2	**SOF(Reporting of Statements of Facts)**	**Andes,**	**1.0**	**30.0**	**30.0**
				Total	**USD 415.0**

Total Invoice Amount Due (Rounded Off):	**USD 415.0**
USD Four Hundred And Fifteen	
Payment Due Date	**29-Feb-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**

Blue Water Trade Winds Pvt. Ltd. Dehradun
For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory