

Customer's name & address:		Invoice No.:	2296/2223
Brazil Shipping Limited 80 Strand London WC2R 0ZA		Date:	31-Aug-2022
		Our Ref.:	2296/2223
Person Incharge:	Robert Rayner	Your Ref.:	Crude BSL1
Remarks:		Invoice Period:	01-Aug to 31-Aug-2022

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	Bossa Nova Spirit	1	350.0	350.0
2	Tech consultancy through BOSS	Eagle Campos	1	350.0	350.0
3	Tech consultancy through BOSS	Eagle Canoas	1	350.0	350.0
4	Tech consultancy through BOSS	Eagle Colombo	1	350.0	350.0
5	Tech consultancy through BOSS	Eagle Pilar	1	350.0	350.0
6	Tech consultancy through BOSS	Lambada Spirit	1	350.0	350.0
7	Tech consultancy through BOSS	Samba Spirit	1	350.0	350.0
8	Tech consultancy through BOSS	Sertanejo Spirit	1	350.0	350.0
Total					2800.0

Total Invoice Amount Due (Rounded Off):	USD 2800.0
Two Thousand Eight Hundred	
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