





Customer's name & address:		Invoice No.:	2545/2223
Shell International Trading and Shipping Company Limited		Date:	Please see Page 1
Shell Centre London SE1 7NA United Kingdom		Our Ref.:	2545/2223
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Bitumen
Remarks:		Invoice Period:	01-Feb to 28-Feb-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	Xing Hai Wan	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 Please see Page 1

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



