

Customer's name & address:		Invoice No.:	2624/2324
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	Please see Page 1
		Our Ref.:	2624/2324
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>ROPA Small</b>
Remarks:		Invoice Period:	01-Apr to 30-Apr-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	Anuket Jade	1	385.0	385.0
2	Tech consultancy through BOSS	Anuket Ruby	1	385.0	385.0
3	Tech consultancy through BOSS	Elisalex Schulte	1	385.0	385.0
4	Tech consultancy through BOSS	Emmy Schulte	1	385.0	385.0
5	Tech consultancy through BOSS	FT Quinto	1	385.0	385.0
6	Tech consultancy through BOSS	Gulholmen	1	385.0	385.0
7	Tech consultancy through BOSS	Kirkeholmen	1	385.0	385.0
8	Tech consultancy through BOSS	Spring	1	385.0	385.0
9	Tech consultancy through BOSS	Tigris	1	385.0	385.0
10	Tech consultancy through BOSS	Vestholmen	1	385.0	385.0
11	Tech consultancy through BOSS	YM Mars	1	385.0	385.0

**Total USD 4235.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 4235.0</b>
<b>USD Four Thousand Two Hundred And Thirty Five</b>	
Payment Due Date:	Please see Page 1

**Terms of payment:**

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

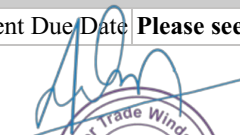

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

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

Account Number: **02252560001213**

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