

Customer's name & address:		Invoice No.:	3375/2425
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	31-Jul-2024
		Our Ref.:	3375/2425
		Your Ref.:	
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-2024
Remarks:	None		

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	Elisalex Schulte	1.0	385.0	385.0
2	Tech consultancy through BOSS	Emmy Schulte	1.0	385.0	385.0
3	Tech consultancy through BOSS	Lokholmen	1.0	385.0	385.0
4	Tech consultancy through BOSS	Tigris	1.0	385.0	385.0
5	Tech consultancy through BOSS	YM Mars	1.0	385.0	385.0
6	Tech consultancy through BOSS	Stenberg	1.0	385.0	385.0
7	SOF Reporting	Elisalex Schulte	1.0	30.0	30.0
8	SOF Reporting	Emmy Schulte	1.0	30.0	30.0
9	SOF Reporting	Lokholmen	1.0	30.0	30.0
10	SOF Reporting	Tigris	1.0	30.0	30.0
11	SOF Reporting	YM Mars	1.0	30.0	30.0
12	SOF Reporting	Stenberg	1.0	30.0	30.0
13	EU ETS Reporting	Elisalex Schulte	1.0	50.0	50.0
14	EU ETS Reporting	Emmy Schulte	1.0	50.0	50.0
15	EU ETS Reporting	Lokholmen	1.0	50.0	50.0
16	EU ETS Reporting	Tigris	1.0	50.0	50.0
17	EU ETS Reporting	YM Mars	1.0	50.0	50.0
18	EU ETS Reporting	Stenberg	1.0	50.0	50.0
Total					USD 2790.0

Total Invoice Amount Due (Rounded Off):	USD 2790.0
USD Two Thousand Seven Hundred And Ninety	
Payment Due Date 29-Sep-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**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory