



Customer's name & address:			Invoice No.:	2664/2324	
		Date:	Please see Page 1		
			Our Ref.:	2664/2324	
Person Incharge:	Robert Rayner		Your Ref.:	Products STUSCO	
Remarks:			Invoice Period:	0	

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	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

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

