

Customer's name & address:		Invoice No.:	3094/2324
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	29-Feb-2024
		Our Ref.:	3094/2324
		Your Ref.:	SETL Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	SETL Bitumen+RSOF+ EU ETSR		

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	Bit Force	1.0	385.0	385.0
2	Tech consultancy through BOSS	Guang Zhou Wan	1.0	385.0	385.0
3	Tech consultancy through BOSS	New Grace	1.0	385.0	385.0
4	Tech consultancy through BOSS	New Horizon	1.0	385.0	385.0
5	Tech consultancy through BOSS	Sidra Al Ghariya	1.0	385.0	385.0
6	Tech consultancy through BOSS	Tai Hua Wan	1.0	385.0	385.0
7	SOF(Reporting of Statements of Facts)	Bit Force	1.0	30.0	30.0
8	SOF(Reporting of Statements of Facts)	Guang Zhou Wan	1.0	30.0	30.0
9	SOF(Reporting of Statements of Facts)	New Grace	1.0	30.0	30.0
10	SOF(Reporting of Statements of Facts)	New Horizon	1.0	30.0	30.0
11	SOF(Reporting of Statements of Facts)	Sidra Al Ghariya	1.0	30.0	30.0
12	SOF(Reporting of Statements of Facts)	Tai Hua Wan	1.0	30.0	30.0
13	EU ETS Reporting	Bit force	1.0	50.0	50.0
Total					USD 2540.0

Total Invoice Amount Due (Rounded Off):	USD 2540.0
USD Two Thousand Five Hundred And Forty	
Payment Due Date 29-Apr-2024	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


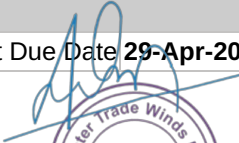
**HDFC Bank**

**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