

Customer's name & address:		Invoice No.:	2041/2122
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2041/2122
		Your Ref.:	STASCO Crude (SPOT)
Person Incharge:	Robert Rayner	Invoice Period:	01-Mar to 31-Mar-2022
Remarks:			

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	ACHILLEAS	1	50.0	50.0
2	Tech consultancy through BOSS	ALEXANDER THE GREAT	1	50.0	50.0
3	Tech consultancy through BOSS	ALFA FINLANDIA	1	50.0	50.0
4	Tech consultancy through BOSS	ANDRONIKOS	1	50.0	50.0
5	Tech consultancy through BOSS	ANNE	1	50.0	50.0
6	Tech consultancy through BOSS	ARCTIC	1	50.0	50.0
7	Tech consultancy through BOSS	ATROMITOS	1	50.0	50.0
8	Tech consultancy through BOSS	Cap Philippe	1	50.0	50.0
9	Tech consultancy through BOSS	CHIOS I	1	50.0	50.0
10	Tech consultancy through BOSS	DELTA MARINER	1	50.0	50.0
11	Tech consultancy through BOSS	ECO MALIBU	1	50.0	50.0
12	Tech consultancy through BOSS	FOS PICASSO	1	50.0	50.0
13	Tech consultancy through BOSS	FRONT BRAGE	1	50.0	50.0
14	Tech consultancy through BOSS	GEMINI SUN	1	50.0	50.0
15	Tech consultancy through BOSS	GUSTAVIA S	1	50.0	50.0
16	Tech consultancy through BOSS	KRITI HERO	1	50.0	50.0
17	Tech consultancy through BOSS	LANDBRIDGE PROSPERITY	1	50.0	50.0
18	Tech consultancy through BOSS	MARAN ANDROMEDA	1	50.0	50.0
19	Tech consultancy through BOSS	MARAN ARCTURUS	1	50.0	50.0
20	Tech consultancy through BOSS	MARAN HELIOS	1	50.0	50.0
21	Tech consultancy through BOSS	MARAN LEO	1	50.0	50.0
22	Tech consultancy through BOSS	MARAN PHOEBE	1	50.0	50.0
23	Tech consultancy through BOSS	NEVSKIY PROSPECT	1	50.0	50.0
24	Tech consultancy through BOSS	NISSOS CHRISTIANA	1	50.0	50.0
25	Tech consultancy through BOSS	NS LION	1	50.0	50.0
26	Tech consultancy through BOSS	Olympic Leopard	1	50.0	50.0
27	Tech consultancy through BOSS	PATRIOTIC	1	50.0	50.0
28	Tech consultancy through BOSS	PECOS	1	50.0	50.0
29	Tech consultancy through BOSS	PEGASUS STAR	1	50.0	50.0
30	Tech consultancy through BOSS	PINNACLE SPIRIT	1	50.0	50.0
31	Tech consultancy through BOSS	RED	1	50.0	50.0
32	Tech consultancy through BOSS	SEAMASTER IV	1	50.0	50.0
33	Tech consultancy through BOSS	SEASTAR	1	50.0	50.0
34	Tech consultancy through BOSS	SEATRIBUTE	1	50.0	50.0
35	Tech consultancy through BOSS	SEAVIOLET	1	50.0	50.0
36	Tech consultancy through BOSS	SKOPELOS	1	50.0	50.0
37	Tech consultancy through BOSS	ADDITIONAL CHARGES	1	50.0	50.0
Total					USD 1850.0

Total Invoice Amount Due (Rounded Off):	USD 1850.0
USD One Thousand Eight Hundred And Fifty	
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**

Kindly route payment through:

BANK NAME: **J P MORGAN CHASE BANK, N.A.**

SWIFT CODE: **CHASUS33XXX**

Detail:CHIPS ABA:0002

FEDWIRE ABA: 021000021

CHIPS UID#354459

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory