

Customer's name & address:		Invoice No.:	2755/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Jul-2023
		Our Ref.:	2755/2324
		Your Ref.:	LPG
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-2023
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	Gas Young	1	385.0	385.0
2	Tech consultancy through BOSS	Pacific Hong Kong	1	385.0	385.0
3	Tech consultancy through BOSS	Vega Sea	1	385.0	385.0
4	Tech consultancy through BOSS	Vega Star	1	385.0	385.0
Total					USD 1540.0

Total Invoice Amount Due (Rounded Off):	USD 1540.0
USD One Thousand Five Hundred And Forty	
Payment Due Date	29-Sep-2023

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

Document Due Date **29-Sep-2023**





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