

Customer's name & address:		Invoice No.:	2078/2223
Shell Trading US Company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON USA		Date:	30-Apr-2022
		Our Ref.:	2078/2223
		Your Ref.:	STUSCO Crude (SPOT) Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-2022

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Fedor	1	50.0	50.0
2	Tech consultancy through BOSS	EAGLE HAMILTON	1	50.0	50.0
3	Tech consultancy through BOSS	NIPPON PRINCESS	1	50.0	50.0
4	Tech consultancy through BOSS	SEA BAY	1	50.0	50.0
5	Tech consultancy through BOSS	AQUALOYALTY	1	50.0	50.0
6	Tech consultancy through BOSS	IONIC ARIADNE	1	50.0	50.0
7	Tech consultancy through BOSS	LARVIK	1	50.0	50.0
8	Tech consultancy through BOSS	CARIBBEAN VOYAGER	1	50.0	50.0
9	Tech consultancy through BOSS	PHOENIX HOPE	1	50.0	50.0
10	Tech consultancy through BOSS	PGC ALEXANDRIA	1	50.0	50.0
11	Tech consultancy through BOSS	GARIBALDI SPIRIT	1	50.0	50.0
12	Tech consultancy through BOSS	NORDPENGUIN	1	50.0	50.0
13	Tech consultancy through BOSS	SEASPRITE	1	50.0	50.0
Total					650.0

Total Invoice Amount Due (Rounded Off):	USD 650.0
Six Hundred And Fifty	
Payment Due Date 29-Jun-2022	

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

HDFC Bank

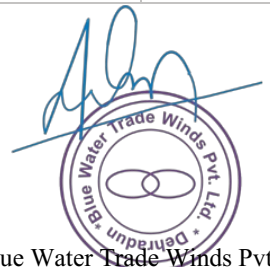
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory