

Customer's name & address:		Invoice No.:	2681/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	Please see Page 1
		Our Ref.:	2681/2324
		Your Ref.:	STASCO Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-May to 31-May-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	Stella Polaris	1	385.0	385.0
2	Tech consultancy through BOSS	Xing Hai Wan	1	385.0	385.0
Total					USD 770.0

Total Invoice Amount Due (Rounded Off):	USD 770.0
USD Seven Hundred And Seventy	
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