

Customer's name & address:		Invoice No.:	2802/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Aug-2023
		Our Ref.:	2802/2324
		Your Ref.:	STASCO CRUDE (Enhanced SPOT)
Person Incharge:	Tay Ee Sin	Invoice Period:	01-Aug to 31-Aug-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	Eco West Coast	1	350.0	350.0
2	Tech consultancy through BOSS	CAP THEODORA	1	350.0	350.0
Total					USD 700.0

Total Invoice Amount Due (Rounded Off):	USD 700.0
USD Seven Hundred	
Payment Due Date	30-Oct-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**

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