

Customer's name & address:		Invoice No.:	2098/2223
Brazil Shipping Limited Shell Centre London SE1 7NA United Kingdom		Date:	07-Jun-2022
		Our Ref.:	2098/2223
Person Incharge:	Robert Rayner	Your Ref.:	Crude BSL1 Fleet
		Invoice Period:	01-May to 31-May-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	Bossa Nova Spirit	1	350.0	350.0
2	Tech consultancy through BOSS	Eagle Campos	1	350.0	350.0
3	Tech consultancy through BOSS	Eagle Canoas	1	350.0	350.0
4	Tech consultancy through BOSS	Eagle Pilar	1	350.0	350.0
5	Tech consultancy through BOSS	Lambada Spirit	1	350.0	350.0
6	Tech consultancy through BOSS	Lena Knutsen	1	350.0	350.0
7	Tech consultancy through BOSS	Samba Spirit	1	350.0	350.0
8	Tech consultancy through BOSS	Sertanejo Spirit	1	350.0	350.0
Total					2800.0

Total Invoice Amount Due (Rounded Off):	USD 2800.0
Two Thousand Eight Hundred	
Payment Due Date 06-Aug-2022	

Terms of payment:

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

HDFC Bank


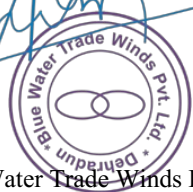
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

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