





Customer's name & address:		Invoice No.:	2723/2324
Shell Trading US Company 500 Dallas One Allen Center Harris Postal 77002		Date:	Please see Page 1
City Houston USA		Our Ref.:	2723/2324
Person Incharge:	Robert Rayner	Your Ref.:	Products STUSCO
Remarks:		Invoice Period:	0

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	Andes	1	385.0	385.0

Total USD 385.0

Total Invoice Amount Due (Rounded Off):	USD 385.0		
USD Three Hundred And Eighty Five			
	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

