

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1881/2122
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>30-Nov-2021</b>
<b>Person Incharge:</b>		Our Ref.:	<b>1881/2122</b>
<b>Robert Rayner</b>		Your Ref.:	SETL Bitumen Fleet
		Invoice Period:	01-Nov to 30-Nov-2021

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Guang Zhou Wan	1	350.0	350.0
2	Tech consultancy through BOSS	LT AMBER	1	350.0	350.0
3	Tech consultancy through BOSS	New Horizon	1	350.0	350.0
<b>Total</b>					<b>1050.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>One Thousand Fifty</b>	
Payment Due Date	<b>29-Jan-2022</b>

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