

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2475/2223
Shell International Eastern Trading Company		Date:	Please see Page 1
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2475/2223
Person Incharge:	Robert Rayner	Your Ref.:	SETL Bitumen
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	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

Total USD 1050.0

Total Invoice Amount Due (Rounded Off):	USD 1050.0		
USD One Thousand Fifty			
	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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

