

Customer's name & address:		Invoice No.:	2676/2324
Brazil Shipping Limited Shell Centre London SE1 7NA United Kingdom		Date:	Please see Page 1
		Our Ref.:	2676/2324
		Your Ref.:	Crude BSL1
Person Incharge:	Swati Bhatia	Invoice Period:	01-May to 31-May-2023
Remarks:	Reporting of Statement of fact		

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	Eagle Campos	1	30.0	30.0
2	Tech consultancy through BOSS	Eagle Pilar	1	30.0	30.0
Total					USD 60.0

Total Invoice Amount Due (Rounded Off):	USD 60.0
USD Sixty	
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