

Customer's name & address:		Invoice No.:	2762/2324
Shell Trading US company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON		Date:	31-Jul-2023
		Our Ref.:	2762/2324
		Your Ref.:	Products STUSCO
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-2023
Remarks:			

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	29-Sep-2023

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

**HDFC Bank**

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

SWIFT Code: **HDFCINBB**Account Name: **BlueWater Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory