

Customer's name & address:		Invoice No.:	2505/2223
<b>Shell Western Supply and Trading Limited</b> Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2505/2223</b>
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>Crude SWEST</b>
Remarks:		Invoice Period:	01-Jan to 31-Jan-2023

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	Advantage Atom	1	385.0	385.0
2	Tech consultancy through BOSS	Advantage Award	1	385.0	385.0
3	Tech consultancy through BOSS	Advantage Solar	1	385.0	385.0
4	Tech consultancy through BOSS	Advantage Spice	1	385.0	385.0
5	Tech consultancy through BOSS	Advantage Spring	1	385.0	385.0
6	Tech consultancy through BOSS	Advantage Start	1	385.0	385.0
7	Tech consultancy through BOSS	Advantage Summer	1	385.0	385.0
8	Tech consultancy through BOSS	Advantage Sun	1	385.0	385.0
9	Tech consultancy through BOSS	Almi Odyssey	1	385.0	385.0
10	Tech consultancy through BOSS	Almi Sun	1	385.0	385.0

**Total USD 3850.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 3850.0</b>
<b>USD Three Thousand Eight Hundred And Fifty</b>	
Payment Due Date	<b>Please see Page 1</b>

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

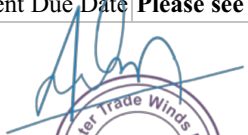

**HDFC Bank**

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

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

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