

Customer's name & address: <b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Invoice No.:	3052/2324
		Date:	31-Jan-2024
		Our Ref.:	3052/2324
Person Incharge:	Robert Rayner	Your Ref.:	LPG
Remarks:	LPG + (ROSF) LPG	Invoice Period:	01-Jan to 31-Jan-2024

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	Vega Star (Shell)	1.0	385.0	385.0
2	Tech consultancy through BOSS	Vega Sea (Shell)	1.0	385.0	385.0
3	Tech consultancy through BOSS	Pacific Hong Kong	1.0	385.0	385.0
4	Tech consultancy through BOSS	Gas Young	1.0	385.0	385.0
5	SOF(Reporting of Statements of Facts)	Vega Star (Shell),	1.0	30.0	30.0
6	SOF(Reporting of Statements of Facts)	Vega Sea (Shell),	1.0	30.0	30.0
7	SOF(Reporting of Statements of Facts)	Pacific Hong Kong,	1.0	30.0	30.0
8	SOF(Reporting of Statements of Facts)	Gas Young,	1.0	30.0	30.0
Total					USD 1660.0

Total Invoice Amount Due (Rounded Off):	USD 1660.0
USD One Thousand Six Hundred And Sixty	
Payment Due Date 31-Mar-2024	

Terms of payment:

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


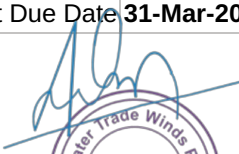
**HDFC Bank**

**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