

Customer's name & address:		Invoice No.:	2631/2324
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2631/2324
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>SIETCO CRUDE (Enhanced SPOT)</b>
Remarks:		Invoice Period:	01-Apr to 30-Apr-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 Vision	1	350.0	350.0
2	Tech consultancy through BOSS	Maran Hermes	1	350.0	350.0
Total					USD 700.0

Total Invoice Amount Due (Rounded Off):	USD 700.0
<b>USD Seven Hundred</b>	
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