

Professional Marine Solutions



Customer's name & address: Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Invoice No.:	2848/2324
		Date:	30-Sep-2023
		Our Ref.:	2848/2324
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Bitumen
Remarks:		Invoice Period:	01-Sep to 30-Sep-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	Xing Hai Wan	1	385.0	385.0
2	Tech consultancy through BOSS	Stella Polaris	1	385.0	385.0

Total USD 770.0

Total Invoice Amount Due (Rounded Off): USD 770.0

USD Seven Hundred And Seventy

Payment Due Date 29-Nov-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

