

Customer's name & address:		Invoice No.:	2309/2223
Shell Trading US Company 500 Dallas One Allen Center Harris Postal 77002 City Houston USA		Date:	31-Aug-2022
		Our Ref.:	2309/2223
Person Incharge:	Robert Rayner	Your Ref.:	STUSCO Crude (SPOT)
Remarks:		Invoice Period:	01-Aug to 31-Aug-2022

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	SFL Sabine	1	50.0	50.0
2	Tech consultancy through BOSS	CAPRICORN SUN	1	50.0	50.0
3	Tech consultancy through BOSS	EMERALD SPIRIT	1	50.0	50.0
4	Tech consultancy through BOSS	LUMEN N	1	50.0	50.0
5	Tech consultancy through BOSS	CONQUEST	1	50.0	50.0
Total					250.0

Total Invoice Amount Due (Rounded Off):	USD 250.0
Two Hundred And Fifty	
Payment Due Date 30-Oct-2022	

Terms of payment:

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

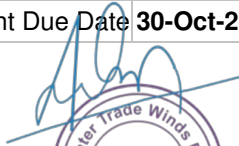

HDFC Bank

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