Blue Water
Professional Marine Solutions

BOSS
BlueWater Optimum Speed Services

Customer's name & address:			Invoice No.:	2463/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom			Date:	**Please see Page 1**
			Our Ref.:	**2463/2223**
Person Incharge:	**Robert Rayner**		Your Ref.:	**STASCO Bitumen**
Remarks:			Invoice Period:	01-Dec to 31-Dec-2022

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**	**350.0**	**350.0**
				Total	**USD 350.0**

Total Invoice Amount Due (Rounded Off):	**USD 350.0**
USD Three Hundred And Fifty	
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**

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