

Customer's name & address:		Invoice No.:	2665/2324
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2665/2324</b>
		Your Ref.:	<b>SIETCO CRUDE (Enhanced SPOT)</b>
Person Incharge:	<b>Robert Rayner</b>	Invoice Period:	01-May to 31-May-2023
Remarks:			

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

[illegible]

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