

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2952/2324
Shell International Trading and Shipping Company		Date:	30-Nov-2023
Limited Shell Centre London SE1 7NA United Kingdom		Our Ref.:	2952/2324
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Bitumen
Remarks:	STASCO Bitumen+(ROSF) STASCO Bitumen	Invoice Period:	01-Nov to 30-Nov-2023

Project Details				
Customer ID:	Shell/BW/BOSS			
Service Name:	me: 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	1.0	385.0	385.0
2	Tech consultancy through BOSS	Stella Polaris	1.0	385.0 30.0	385.0
3	SOF(Reporting of Statements of Facts)	Xing Hai Wan,	1.0		30.0
4	SOF(Reporting of Statements of Facts)	Stella Polaris,	1.0	30.0	30.0

Total USD 830.0

Total Invoice Amount Due (Rounded Off):

USD 830.0

USD Eight Hundred And Thirty

Payment Due Date 29-Jan-2024

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

