

Customer's name & address:		Invoice No.:	2303/2223
<b>Shell Trading Rotterdam</b> WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	<b>31-Aug-2022</b>
		Our Ref.:	<b>2303/2223</b>
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>ROPA Small</b>
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	Elisalex Schulte	1	350.0	350.0
2	Tech consultancy through BOSS	Emmy Schulte	1	350.0	350.0
3	Tech consultancy through BOSS	FT Nervi	1	350.0	350.0
4	Tech consultancy through BOSS	Gulholmen	1	350.0	350.0
5	Tech consultancy through BOSS	Spring	1	350.0	350.0
6	Tech consultancy through BOSS	Tigris	1	350.0	350.0
7	Tech consultancy through BOSS	Vestholmen	1	350.0	350.0
<b>Total</b>					<b>2450.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2450.0</b>
<b>Two Thousand Four Hundred And Fifty</b>	
Payment Due Date	<b>30-Oct-2022</b>

**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