

Customer's name & address:		Invoice No.:	2356/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	30-Sep-2022
		Our Ref.:	2356/2223
Person Incharge:	Robert Rayner	Your Ref.:	Crude STASCO
Remarks:		Invoice Period:	01-Sep to 30-Sep-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	Advantage Value	1	1.0	1.0
2	Tech consultancy through BOSS	Advantage Virtue	1	1.0	1.0
3	Tech consultancy through BOSS	Almi Voyager	1	1.0	1.0
4	Tech consultancy through BOSS	Pacific Treasures	1	1.0	1.0
Total					4.0

Total Invoice Amount Due (Rounded Off):	USD 4.0
Four	
Payment Due Date 29-Nov-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