

Customer's name & address:		Invoice No.:	2335/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	30-Sep-2022
		Our Ref.:	2335/2223
		Your Ref.:	Crude STASCO
Person Incharge:	Robert Rayner	Invoice Period:	01-Sep to 30-Sep-2022
Remarks:			

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	350.0	350.0
2	Tech consultancy through BOSS	Advantage Virtue	1	350.0	350.0
3	Tech consultancy through BOSS	Almi Voyager	1	350.0	350.0
4	Tech consultancy through BOSS	Pacific Treasures	1	350.0	350.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
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