





Customer's name & address:		Invoice No	No.: 2722/2324		
Shell Trading US company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON		Date:	Please see Page 1	Please see Page 1	
		Our Ref.:	f.: 2722/2324		
Person Incharge:	Robert Rayner	Your Ref.:	ef.: Products STUSCO		
Remarks:		Invoice Pe	Period: 01-Jun to 30-Jun-2023		

Project Details				
Customer ID:	Shell/BW/BOSS			
Service Name:	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	Andes	1	385.0	385.0

Total USD 385.0

Total Invoice Amount Due (Rounded Off): USD 385.0

USD Three Hundred And Eighty Five

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



