

Customer's name & address:		Invoice No.:	3380/2425
<b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	<b>08-Aug-2024</b>
		Our Ref.:	<b>3380/2425</b>
		Your Ref.:	<b>STASCO Bitumen</b>
Person Incharge:	<b>Robert Rayner</b>	Invoice Period:	01-Jul to 31-Jul-2024
Remarks:			

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	Stella Polaris	1.0	385.0	385.0
2	Tech consultancy through BOSS	Iver Ambassador	1.0	385.0	385.0
3	SOF Reporting	Stella Polaris	1.0	30.0	30.0
4	SOF Reporting	Iver Ambassador	1.0	30.0	30.0
5	EU ETS Reporting	Stella Polaris	1.0	50.0	50.0
6	EU ETS Reporting	Iver Ambassador	1.0	50.0	50.0
Total					<b>USD 930.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 930.0</b>
<b>USD Nine Hundred And Thirty</b>	
Payment Due Date	<b>07-Oct-2024</b>

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