

Customer's name & address: Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Invoice No.:	3008/2324
		Date:	31-Dec-2023
		Our Ref.:	3008/2324
		Your Ref.:	STASCO Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-Dec to 31-Dec-2023
Remarks:	STASCO Bitumen+(ROSF) STASCO Bitumen		


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	Xing Hai Wan	1.0	385.0	385.0
2	SOF(Reporting of Statements of Facts)	Xing Hai Wan,	1.0	30.0	30.0
Total					USD 415.0

Total Invoice Amount Due (Rounded Off):	USD 415.0
USD Four Hundred And Fifteen	
Payment Due Date 29-Feb-2024	

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