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| Customer's name & address: | | Invoice No.: | 2275/2223 |
| Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 31-Jul-2022 |
| Person Incharge: Robert Rayner | | Our Ref.: | 2275/2223 |
| Remarks: | | Your Ref.: | SIETCO CRUDE (Enhanced SPOT) |
| | | Invoice Period: | 01-Jul to 31-Jul-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 | ATLANTAS | 1 | 350.0 | 350.0 |
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| Total | | | | | 350.0 |

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|-----------------------------------------|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 350.0 |
| Three Hundred And Fifty | |
| Payment Due Date | 29-Sep-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