

Customer's name & address:		Invoice No.:	2113/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	07-Jun-2022
		Our Ref.:	2113/2223
		Your Ref.:	STASCO Crude (SPOT)
Person Incharge:	Robert Rayner	Invoice Period:	01-May to 31-May-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	TIANLONG SPIRIT	1	50.0	50.0
2	Tech consultancy through BOSS	AMPHION	1	50.0	50.0
3	Tech consultancy through BOSS	SONANGOL HUILA	1	50.0	50.0
4	Tech consultancy through BOSS	SAN RAMON VOYAGER	1	50.0	50.0
5	Tech consultancy through BOSS	ISTANBUL	1	50.0	50.0
6	Tech consultancy through BOSS	LONDON VOYAGER	1	50.0	50.0
7	Tech consultancy through BOSS	MARAN ARCTURUS	1	50.0	50.0
8	Tech consultancy through BOSS	ARAFURA	1	50.0	50.0
9	Tech consultancy through BOSS	TOKYO SPIRIT	1	50.0	50.0
10	Tech consultancy through BOSS	APOLLONAS	1	50.0	50.0
11	Tech consultancy through BOSS	MARLIN SOMERSET	1	50.0	50.0
12	Tech consultancy through BOSS	MARAN ATALANTA	1	50.0	50.0
13	Tech consultancy through BOSS	PECOS	1	50.0	50.0
14	Tech consultancy through BOSS	ANNE	1	50.0	50.0
15	Tech consultancy through BOSS	PEGASUS STAR	1	50.0	50.0
16	Tech consultancy through BOSS	NAVE CONSTELLATION	1	50.0	50.0
17	Tech consultancy through BOSS	ECO BEVERLY HILLS	1	50.0	50.0
18	Tech consultancy through BOSS	LORD BYRON 21	1	50.0	50.0
19	Tech consultancy through BOSS	SEAWAYS DIAMOND HEAD	1	50.0	50.0
20	Tech consultancy through BOSS	SONGA CORAL	1	50.0	50.0
21	Tech consultancy through BOSS	DELTA EURYDICE	1	50.0	50.0
22	Tech consultancy through BOSS	NISSOS TINOS	1	50.0	50.0
23	Tech consultancy through BOSS	DELTA COMMANDER	1	50.0	50.0
24	Tech consultancy through BOSS	MIAOULIS 21	1	50.0	50.0
25	Tech consultancy through BOSS	MARE SICULUM	1	50.0	50.0
26	Tech consultancy through BOSS	SOUNION	1	50.0	50.0
27	Tech consultancy through BOSS	WONDER VEGA	1	50.0	50.0
28	Tech consultancy through BOSS	YASA POLARIS	1	50.0	50.0
29	Tech consultancy through BOSS	STATIA	1	50.0	50.0
30	Tech consultancy through BOSS	DIMITRIS P	1	50.0	50.0
Total					1500.0

Total Invoice Amount Due (Rounded Off):

USD 1500.0

One Thousand Five Hundred

Payment Due Date: 06-Aug-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory