

Customer's name & address:		Invoice No.:	2067/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	30-Apr-2022
		Our Ref.:	2067/2223
		Your Ref.:	Crude STASCO Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-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	Advantage Value	1	350.0	350.0
2	Tech consultancy through BOSS	Advantage Virtue	1	350.0	350.0
3	Tech consultancy through BOSS	Almi Voyager	1	350.0	350.0
4	Tech consultancy through BOSS	Pacific Treasures	1	350.0	350.0
<b>Total</b>					<b>1400.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date <b>29-Jun-2022</b>	

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