

Customer's name & address:		Invoice No.:	3735/2425
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	04-Jan-2025
		Our Ref.:	3735/2425
Person Incharge:	Robert Rayner	Your Ref.:	ROPA Small
Remarks:		Invoice Period:	01-Dec to 31-Dec-2024

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	Elisalex Schulte	1.0	385.0	385.0
2	Tech consultancy through BOSS	Emmy Schulte	1.0	385.0	385.0
3	Tech consultancy through BOSS	FT Quinto	1.0	385.0	385.0
4	Tech consultancy through BOSS	Stenberg	1.0	385.0	385.0
5	Tech consultancy through BOSS	Tigris	1.0	385.0	385.0
6	Tech consultancy through BOSS	YM Mars	1.0	385.0	385.0
7	SOF Reporting	Elisalex Schulte	1.0	30.0	30.0
8	SOF Reporting	Emmy Schulte	1.0	30.0	30.0
9	SOF Reporting	FT Quinto	1.0	30.0	30.0
10	SOF Reporting	Stenberg	1.0	30.0	30.0
11	SOF Reporting	Tigris	1.0	30.0	30.0
12	SOF Reporting	YM Mars	1.0	30.0	30.0
13	EU ETS Reporting	Elisalex Schulte	1.0	50.0	50.0
14	EU ETS Reporting	Emmy Schulte	1.0	50.0	50.0
15	EU ETS Reporting	FT Quinto	1.0	50.0	50.0
16	EU ETS Reporting	Stenberg	1.0	50.0	50.0
17	EU ETS Reporting	Tigris	1.0	50.0	50.0
18	EU ETS Reporting	YM Mars	1.0	50.0	50.0
Total					USD 2790.0

Total Invoice Amount Due (Rounded Off):	USD 2790.0
USD Two Thousand Seven Hundred And Ninety	
Payment Due Date 05-Mar-2025	

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