

Customer's name & address: Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Invoice No.:	2410/2223
		Date:	Please see Page 1
		Our Ref.:	2410/2223
Person Incharge:	Robert Rayner	Your Ref.:	LPG
Remarks:		Invoice Period:	01-Nov to 30-Nov-2022

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	Gas Young	1	350.0	350.0
2	Tech consultancy through BOSS	Pacific Hong Kong	1	350.0	350.0
3	Tech consultancy through BOSS	Vega Sea	1	350.0	350.0
4	Tech consultancy through BOSS	Vega Star	1	350.0	350.0
Total					USD 1400.0

Total	USD 1400.0
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Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date	Please see Page 1

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