





Customer's name & address:		Invoice No.:	2653/2324
Shell International Trading and Shipping Company		Date:	Please see Page 1
Limited Shell Centre London SE1 7NA United Kingdom		Our Ref.:	2653/2324
Person Incharge:	Robert Rayner	Your Ref.:	Crude STASCO
Remarks:		Invoice Period:	01-May to 31-May-2023

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	Advantage Value	1	385.0	385.0
2	Tech consultancy through BOSS	Advantage Virtue	1	385.0	385.0
3	Tech consultancy through BOSS	Almi Voyager	1	385.0	385.0
4	Tech consultancy through BOSS	Pacific Treasures	1	385.0	385.0

Total USD 1540.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Five Hundred And Forty

Payment Due Date Please see Page

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

