

Customer's name & address: Brazil Shipping Limited Shell Centre London SE1 7NA United Kingdom		Invoice No.: 3370/2425	
		Date:	08-Aug-2024
		Our Ref.:	3370/2425
		Your Ref.:	BSL1 FPSO
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-2024
Remarks:			

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	FPSO P-66	1.0	18.0	18.0
2	Tech consultancy through BOSS	FPSO P-67	1.0	18.0	18.0
3	Tech consultancy through BOSS	FPSO P-69	1.0	18.0	18.0
4	Tech consultancy through BOSS	FPSO Cidade de Ilhabela	1.0	18.0	18.0
5	Tech consultancy through BOSS	FPSO Cidade de Sao Paulo	1.0	18.0	18.0
6	Tech consultancy through BOSS	FPSO Cidade de Mangaratiba	1.0	18.0	18.0
7	Tech consultancy through BOSS	FPSO Cidade de Angra Dos Reis	1.0	18.0	18.0
8	Tech consultancy through BOSS	FPSO Cidade de Marica	1.0	18.0	18.0
9	Tech consultancy through BOSS	FPSO Cidade de Macae P-MV15	1.0	18.0	18.0
10	Tech consultancy through BOSS	FPSO Cidade de Saquarema	1.0	18.0	18.0
11	Tech consultancy through BOSS	FPSO Cidade de Caraguatatuba	1.0	18.0	18.0
12	Tech consultancy through BOSS	FPSO Cidade Itaguaí	1.0	18.0	18.0
13	Tech consultancy through BOSS	FPSO Fluminense	1.0	18.0	18.0
14	Tech consultancy through BOSS	Fpso Espirito Santo	1.0	18.0	18.0
15	Tech consultancy through BOSS	FPSO P-54	1.0	18.0	18.0
16	Tech consultancy through BOSS	FPSO 3R-3	1.0	18.0	18.0
17	Tech consultancy through BOSS	FPSO Bravo	1.0	18.0	18.0
18	Tech consultancy through BOSS	FPSO Carioca	1.0	18.0	18.0
19	Tech consultancy through BOSS	FPSO Cidade de Campos dos Goytacazes	1.0	18.0	18.0
20	Tech consultancy through BOSS	FPSO Cidade de Itajai	1.0	18.0	18.0
21	Tech consultancy through BOSS	FPSO Cidade de Paraty	1.0	18.0	18.0
22	Tech consultancy through BOSS	FPSO Cidade de Vitoria	1.0	18.0	18.0
23	Tech consultancy through BOSS	FPSO Forte	1.0	18.0	18.0
24	Tech consultancy through BOSS	FPSO Frade	1.0	18.0	18.0
25	Tech consultancy through BOSS	FPSO Guanabara	1.0	18.0	18.0
26	Tech consultancy through BOSS	FPSO P-68	1.0	18.0	18.0
27	Tech consultancy through BOSS	FPSO P-70	1.0	18.0	18.0
28	Tech consultancy through BOSS	FPSO Sepetiba	1.0	18.0	18.0
29	Tech consultancy through BOSS	FSO Pargo	1.0	18.0	18.0
30	Tech consultancy through BOSS	FPSO Pioneiro de Libra	1.0	18.0	18.0
31	Tech consultancy through BOSS	FPSO P-62	1.0	18.0	18.0
32	Tech consultancy through BOSS	Sealoader 1 (DPST)	1.0	18.0	18.0
33	Tech consultancy through BOSS	Sealoader 2 (DPST)	1.0	18.0	18.0
Total					USD 594.0

Total Invoice Amount Due (Rounded Off):	USD 594.0
USD Five Hundred And Ninety Four	
Payment Due Date: 07-Oct-2024	

Terms of payment:

By wire transfer to our account " BlueWater Trade Winds Pvt Ltd" with-

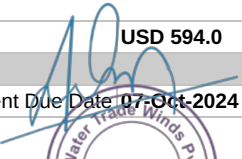
HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:**HDFCINBB**


Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



USD 594.0

Payment Due Date: 07-Oct-2024



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory