

Customer's name & address:		Invoice No.:	2308/2223
<b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	31-Aug-2022
		Our Ref.:	2308/2223
		Your Ref.:	STASCO Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-Aug to 31-Aug-2022
Remarks:			

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	Xing Hai Wan	1	350.0	350.0
Total					350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
Three Hundred And Fifty	
Payment Due Date	30-Oct-2022

**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