

Customer's name & address:		Invoice No.:	2476/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	17-Jan-2023
		Our Ref.:	2476/2223
		Your Ref.:	Shell Bukom
Person Incharge:	Ms. Serene Teo	Invoice Period:	01-Sep to 30-Sep-2022
Remarks:			

Project Details	
Customer ID:	Shell Bukom/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	Muscat silver	1.0	350.0	350.0
2	Tech consultancy through BOSS	Crescent River	1.0	350.0	350.0
3	Tech consultancy through BOSS	Syfnos	1.0	350.0	350.0
				Total	USD 1050.0

Total	USD 1050.0
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Total Invoice Amount Due (Rounded Off):	USD 1050.0
USD One Thousand Fifty	
Payment Due Date	16-Feb-2023

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