

Customer's name & address:		Invoice No.:	1359/2021
Shell Trading US Company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON USA		Date:	08-Jul-2020
		Our Ref.:	1359/2021
		Your Ref.:	STUSCO CRUDE (SPOT) Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Jun to 30-Jun-2020

Project Details	
Customer ID:	shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Uraga Princess	1	50.0	50.0
2	Tech consultancy through BOSS	Dubai Angel	1	50.0	50.0
3	Tech consultancy through BOSS	Chemtrans Cancale	1	50.0	50.0
4	Tech consultancy through BOSS	Seasensor	1	50.0	50.0
5	Tech consultancy through BOSS	Radiant Sea	1	50.0	50.0
6	Tech consultancy through BOSS	Fedor	1	50.0	50.0
7	Tech consultancy through BOSS	Stena President	1	50.0	50.0
8	Tech consultancy through BOSS	Eagle San Antonio	1	50.0	50.0
9	Tech consultancy through BOSS	Cape Taft	1	50.0	50.0
10	Tech consultancy through BOSS	PGC Marina	1	50.0	50.0
11	Tech consultancy through BOSS	Dubai Horizon	1	50.0	50.0
12	Tech consultancy through BOSS	Yasa Golden Marmara	1	50.0	50.0
13	Tech consultancy through BOSS	Salamina	1	50.0	50.0
Total					650.0

Total Invoice Amount Due (Rounded Off):	USD 650.0
None	
Payment Due Date	06-Sep-2020

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory