

Customer's name & address:		Invoice No.:	3932/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	28-Feb-2025
		Our Ref.:	3932/2425
		Your Ref.:	Crude STASCO
Person Incharge:	Robert Rayner	Invoice Period:	Feb-25
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	Dimitrios (Shell)	1.0	385.0	385.0
2	Tech consultancy through BOSS	Seasprite	1.0	385.0	385.0
3	SOF Reporting	Seasprite	1.0	30.0	30.0
4	SOF Reporting	Dimitrios (Shell)	1.0	30.0	30.0
5	EU ETS Reporting	Seasprite	1.0	50.0	50.0
Total					USD 880.0

Total Invoice Amount Due (Rounded Off):	USD 880.0
USD Eight Hundred And Eighty	
Payment Due Date	29-Apr-2025

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