

Customer's name & address:		Invoice No.:	2079/2223
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Apr-2022
Person Incharge: Robert Rayner		Our Ref.:	2079/2223
		Your Ref.:	SIETCO CRUDE (SPOT) Fleet
		Invoice Period:	01-Apr to 30-Apr-2022

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	FRIO	1	50.0	50.0
2	Tech consultancy through BOSS	SAPPORO PRINCESS	1	50.0	50.0
3	Tech consultancy through BOSS	ANDRONIKOS	1	50.0	50.0
4	Tech consultancy through BOSS	COSFLYING LAKE	1	50.0	50.0
5	Tech consultancy through BOSS	EAGLE KUCHING	1	50.0	50.0
Total					250.0

Total Invoice Amount Due (Rounded Off):	USD 250.0
Two Hundred And Fifty	
Payment Due Date	29-Jun-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory