

Customer's name & address:		Invoice No.:	2955/2324
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	30-Nov-2023
		Our Ref.:	2955/2324
Person Incharge:	Tay Ee Sin	Your Ref.:	SWEST Crude (SPOT)
Remarks:		Invoice Period:	01-Nov to 30-Nov-2023

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	ANTIGONE	1.0	50.0	50.0
2	Tech consultancy through BOSS	BARAKAH	1.0	50.0	50.0
Total					USD 100.0

Total Invoice Amount Due (Rounded Off):	USD 100.0
USD One Hundred	
Payment Due Date	29-Jan-2024

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