

Customer's name & address:		Invoice No.:	2272/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Jul-2022
		Our Ref.:	2272/2223
		Your Ref.:	STASCO Crude (SPOT)
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:			

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	MARAN TAURUS	1	50.0	50.0
2	Tech consultancy through BOSS	PINNACLE SPIRIT	1	50.0	50.0
3	Tech consultancy through BOSS	ALEXANDER THE GREAT	1	50.0	50.0
4	Tech consultancy through BOSS	SABINE(SPOT)	1	50.0	50.0
5	Tech consultancy through BOSS	MARLIN SOMERSET	1	50.0	50.0
6	Tech consultancy through BOSS	NAVIGARE TOLERO	1	50.0	50.0
7	Tech consultancy through BOSS	NEW ACHIEVEMENT	1	50.0	50.0
8	Tech consultancy through BOSS	YUAN DONG HAI	1	50.0	50.0
9	Tech consultancy through BOSS	SPYROS	1	50.0	50.0
10	Tech consultancy through BOSS	YUAN RUI YANG	1	50.0	50.0
11	Tech consultancy through BOSS	SEA PEARL	1	50.0	50.0
12	Tech consultancy through BOSS	NEW TREASURE	1	50.0	50.0
13	Tech consultancy through BOSS	NEW AMBITION	1	50.0	50.0
14	Tech consultancy through BOSS	STELLA	1	50.0	50.0
15	Tech consultancy through BOSS	BALTIC SUNRISE	1	50.0	50.0
Total					750.0

Total Invoice Amount Due (Rounded Off):	USD 750.0
Seven Hundred And Fifty	
Payment Due Date 29-Sep-2022	

Terms of payment:

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

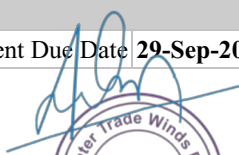

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

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

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory