

Customer's name & address:		Invoice No.:	2302/2223
<b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	<b>31-Aug-2022</b>
		Our Ref.:	<b>2302/2223</b>
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>LPG</b>
Remarks:		Invoice Period:	01-Aug to 31-Aug-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	Gas Young	1	350.0	350.0
2	Tech consultancy through BOSS	Pacific Hong Kong	1	350.0	350.0
3	Tech consultancy through BOSS	Sinndar	1	350.0	350.0
4	Tech consultancy through BOSS	Vega Sea	1	350.0	350.0
<b>Total</b>					<b>1400.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date <b>30-Oct-2022</b>	

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