



Customer's name & address:		Invoice No.:	2850/2324
Shell Western Supply and Tradi	ng Limited	Date:	30-Sep-2023
Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas		Our Ref.:	2850/2324
Person Incharge:	Tay Ee Sin	Your Ref.:	SWEST Crude (Enhanced SPOT)
Remarks:		Invoice Period:	01-Sep to 30-Sep-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	MARAN DANAE	1	350.0	350.0

Total USD 350.0

Total Invoice Amount Due (Rounded Off):

USD 350.0

USD Three Hundred And Fifty

Payment Due Date 29-Nov-2023

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

