

Customer's name & address:		Invoice No.:	3192/2425
Shell Western Supply and Trading Limited Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	30-Apr-2024
		Our Ref.:	3192/2425
		Your Ref.:	Crude SWEST
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-2024
Remarks:			

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	Advantage Solar	1.0	385.0	385.0
2	Tech consultancy through BOSS	Advantage Spring	1.0	385.0	385.0
3	Tech consultancy through BOSS	Advantage Start	1.0	385.0	385.0
4	Tech consultancy through BOSS	Advantage Summer	1.0	385.0	385.0
5	Tech consultancy through BOSS	Advantage Sun	1.0	385.0	385.0
6	Tech consultancy through BOSS	Advantage Spice	1.0	385.0	385.0
7	SOF Reporting	Advantage Solar	1.0	30.0	30.0
8	SOF Reporting	Advantage Spring	1.0	30.0	30.0
9	SOF Reporting	Advantage Start	1.0	30.0	30.0
10	SOF Reporting	Advantage Summer	1.0	30.0	30.0
11	SOF Reporting	Advantage Sun	1.0	30.0	30.0
12	SOF Reporting	Advantage Spice	1.0	30.0	30.0
13	EU ETS Reporting	Advantage Solar	1.0	50.0	50.0
14	EU ETS Reporting	Advantage Spring	1.0	50.0	50.0
15	EU ETS Reporting	Advantage Start	1.0	50.0	50.0
16	EU ETS Reporting	Advantage Sun	1.0	50.0	50.0
Total					USD 2690.0

Total Invoice Amount Due (Rounded Off):	USD 2690.0
USD Two Thousand Six Hundred And Ninety	
Payment Due Date 29-Jun-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