

Customer's name & address:		Invoice No.:	3369/2425
Brazil Shipping Limited Shell Centre London SE1 7NA United Kingdom		Date:	08-Aug-2024
		Our Ref.:	3369/2425
		Your Ref.:	Crude BSL1
Person Incharge:	Robert Rayner	Invoice Period:	01-Jul to 31-Jul-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	Lena Knutsen	1.0	385.0	385.0
2	Tech consultancy through BOSS	Tordis Knutsen	1.0	385.0	385.0
3	Tech consultancy through BOSS	Windsor Knutsen	1.0	385.0	385.0
4	Tech consultancy through BOSS	Eagle Pilar	1.0	385.0	385.0
5	Tech consultancy through BOSS	Eagle Campos	1.0	385.0	385.0
6	Tech consultancy through BOSS	Eagle Canoas	1.0	385.0	385.0
7	Tech consultancy through BOSS	Eagle Colombo	1.0	385.0	385.0
8	Tech consultancy through BOSS	Vigdis knutsen	1.0	385.0	385.0
9	SOF Reporting	Eagle Pilar	1.0	30.0	30.0
10	SOF Reporting	Eagle Campos	1.0	30.0	30.0
Total					USD 3140.0

Total Invoice Amount Due (Rounded Off):	USD 3140.0
USD Three Thousand One Hundred And Forty	
Payment Due Date 07-Oct-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