

<b>Customer's name &amp; address:</b> <b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Invoice No.:	2535/2223
		Date:	Please see Page 1
		Our Ref.:	2535/2223
Person Incharge:	Robert Rayner	Your Ref.:	Crude STASCO
Remarks:		Invoice Period:	01-Feb to 28-Feb-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

[illegible]

<b>Total</b>	<b>USD 1540.0</b>
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Total Invoice Amount Due (Rounded Off):	<b>USD 1540.0</b>
<b>USD One Thousand Five Hundred And Forty</b>	
Payment Due Date	<b>Please see Page 1</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

R. Gupta  
Authorized Signatory