

Customer's name & address:			Invoice No.: 3357/2425	
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom			Date: 08-Aug-2024	
			Our Ref.: 3357/2425	
			Your Ref.: STASCO Bitumen	
Person Incharge:	Robert Rayner		Invoice Period: 01-Jul to 31-Jul-2024	
Remarks:	As per agreement with Hannah			

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	Performance Claims Management - Crude and Product TC fleet - Trials	1.0	10000.0	10000.0
				Total	USD 10000.0

Total Invoice Amount Due (Rounded Off):	USD 10000.0
USD Ten Thousand	
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