

Customer's name & address:		Invoice No.:	2539/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	Please see Page 1
		Our Ref.:	2539/2223
		Your Ref.:	LPG
Person Incharge:	Robert Rayner	Invoice Period:	01-Feb to 28-Feb-2023
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

[illegible]

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

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

Authorized Signatory