

Customer's name & address:		Invoice No.:	3513/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	05-Oct-2024
		Our Ref.:	3513/2425
		Your Ref.:	STASCO Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-Sep to 30-Sep-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	Xing Hai Wan	1.0	385.0	385.0
2	Tech consultancy through BOSS	Stella Polaris	1.0	385.0	385.0
3	Tech consultancy through BOSS	Iver Ambassador	1.0	385.0	385.0
4	SOF Reporting	Xing Hai Wan	1.0	30.0	30.0
5	SOF Reporting	Stella Polaris	1.0	30.0	30.0
6	SOF Reporting	Iver Ambassador	1.0	30.0	30.0
7	EU ETS Reporting	Stella Polaris	1.0	50.0	50.0
8	EU ETS Reporting	Iver Ambassador	1.0	50.0	50.0

Total USD 1345.0

Total Invoice Amount Due (Rounded Off):	USD 1345.0
USD One Thousand Three Hundred And Forty Five	
Payment Due Date 04-Dec-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