

Customer's name & address:		Invoice No.:	3102/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	29-Feb-2024
		Our Ref.:	3102/2324
		Your Ref.:	STASCO Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	STASCO BITUMEN+ RSOF STASCO BITUMEN+ EU ETSR		

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	Stella Polaris	1.0	385.0	385.0
2	Tech consultancy through BOSS	Xing Hai Wan	1.0	385.0	385.0
3	SOF(Reporting of Statements of Facts)	Stella Polaris	1.0	30.0	30.0
4	SOF(Reporting of Statements of Facts)	Xing Hai Wan	1.0	30.0	30.0
5	EU ETS Reporting	Stella Polaris	1.0	50.0	50.0
6	EU ETS Reporting	Xing Hai Wan	1.0	50.0	50.0
Total					USD 930.0

Total Invoice Amount Due (Rounded Off):	USD 930.0
USD Nine Hundred And Thirty	
Payment Due Date 29-Apr-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**

Blue Water Trade Winds Pvt. Ltd.

Dehradun

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory