

Customer's name & address:		Invoice No.:	2843/2324
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	30-Sep-2023
		Our Ref.:	2843/2324
		Your Ref.:	ROPA Small
Person Incharge:	Robert Rayner	Invoice Period:	01-Sep to 30-Sep-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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Tigris	1	385.0	385.0
2	Tech consultancy through BOSS	Vestholmen	1	385.0	385.0
3	Tech consultancy through BOSS	Kirkeholmen	1	385.0	385.0
4	Tech consultancy through BOSS	Elisalex Schulte	1	385.0	385.0
5	Tech consultancy through BOSS	Emmy Schulte	1	385.0	385.0
6	Tech consultancy through BOSS	Spring	1	385.0	385.0
7	Tech consultancy through BOSS	Gulholmen	1	385.0	385.0
8	Tech consultancy through BOSS	FT Quinto	1	385.0	385.0
9	Tech consultancy through BOSS	YM Mars	1	385.0	385.0
10	Tech consultancy through BOSS	Anuket Jade	1	385.0	385.0
11	Tech consultancy through BOSS	Lokholmen	1	385.0	385.0
Total					USD 4235.0

Total Invoice Amount Due (Rounded Off):	USD 4235.0
USD Four Thousand Two Hundred And Thirty Five	
Payment Due Date 29-Nov-2023	

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