

Customer's name & address:		Invoice No.:	3822/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	05-Feb-2025
		Our Ref.:	3822/2425
		Your Ref.:	Crude STASCO
Person Incharge:	Robert Rayner	Invoice Period:	Jan-25
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	Seasprite	1.0	385.0	385.0
2	SOF Reporting	Seasprite	1.0	30.0	30.0
3	EU ETS Reporting	Seasprite	1.0	50.0	50.0
				Total	USD 465.0

Total	USD 465.0
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Total Invoice Amount Due (Rounded Off):	USD 465.0
USD Four Hundred And Sixty Five	
Payment Due Date	06-Apr-2025

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