

Customer's name & address:		Invoice No.:	2470/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Dec-2022
		Our Ref.:	2470/2223
		Your Ref.:	Shell Bukom
Person Incharge:	Ms. Serene Teo	Invoice Period:	01-Dec to 31-Dec-2022
Remarks:			

Project Details	
Customer ID:	Shell Bukom/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	Alexander the Great	1.0	350.0	350.0
Total					USD 350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
USD Three Hundred And Fifty	
Payment Due Date	30-Jan-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