

Customer's name & address:		Invoice No.:	2380/2223
<b>Shell International Trading Middle East</b> PO BOX No 16968 The Convention Tower 12th Floor Dubai UNITED ARAB EMIRATES		Date:	<b>09-Nov-2022</b>
		Our Ref.:	<b>2380/2223</b>
		Your Ref.:	<b>SITME</b>
Person Incharge:	<b>Robert Rayner</b>	Invoice Period:	01-Oct to 31-Oct-2022
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	Hector N	1	USD 350.0	USD 350.0
Total					USD 350.0

Total Invoice Amount Due (Rounded Off):	<b>USD 350.0</b>
<b>USD Three Hundred And Fifty</b>	
Payment Due Date 09 Dec 2022	

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory