

Customer's name & address:		Invoice No.:	1353/2021
Shell Trading Rotterdam WEENA 70 3012 CM Rotterdam Netherlands		Date:	08-Jul-2020
		Our Ref.:	1353/2021
		Your Ref.:	ROPA Small Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Jun to 30-Jun-2020

Project Details	
Customer ID:	shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Autumn	1	350.0	350.0
2	Tech consultancy through BOSS	Brentholmen	1	350.0	350.0
3	Tech consultancy through BOSS	Elisalex Schulte	1	350.0	350.0
4	Tech consultancy through BOSS	Emmy Schulte	1	350.0	350.0
5	Tech consultancy through BOSS	Sten Fjell	1	350.0	350.0
6	Tech consultancy through BOSS	Sten Skagen	1	350.0	350.0
7	Tech consultancy through BOSS	Tequila	1	350.0	350.0
8	Tech consultancy through BOSS	Tigris	1	350.0	350.0
9	Tech consultancy through BOSS	Triple A	1	350.0	350.0
10	Tech consultancy through BOSS	Vestholmen	1	350.0	350.0
11	Tech consultancy through BOSS	Aldana	1	350.0	350.0
12	Tech consultancy through BOSS	Elka Aristotle	1	350.0	350.0
Total					4200.0

Total Invoice Amount Due (Rounded Off):	USD 4200.0
None	
Payment Due Date	
06-Sep-2020	

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory