

Customer's name & address:		Invoice No.:	3047/2324
Brazil Shipping Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Jan-2024
		Our Ref.:	3047/2324
		Your Ref.:	Crude BSL1
Person Incharge:	Robert Rayner	Invoice Period:	01-Jan to 31-Jan-2024
Remarks:	Crude BSL1+(ROSF) Crude BSL1		

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	Windsor Knutsen	1.0	385.0	385.0
2	SOF(Reporting of Statements of Facts)	Eagle Pilar	1.0	385.0	385.0
3	SOF(Reporting of Statements of Facts)	Eagle Campos	1.0	385.0	385.0
4	Tech consultancy through BOSS	Eagle Canoas	1.0	385.0	385.0
5	Tech consultancy through BOSS	Eagle Colombo	1.0	385.0	385.0
6	Tech consultancy through BOSS	Tordis Knutsen	1.0	385.0	385.0
7	Tech consultancy through BOSS	Lena Knutsen	1.0	385.0	385.0
8	SOF(Reporting of Statements of Facts)	Eagle Pilar,	1.0	30.0	30.0
9	SOF(Reporting of Statements of Facts)	Eagle Campos,	1.0	30.0	30.0
Total					USD 2755.0

Total Invoice Amount Due (Rounded Off):	USD 2755.0
USD Two Thousand Seven Hundred And Fifty Five	
Payment Due Date 31-Mar-2024	

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