

Customer's name & address:		Invoice No.:	2727/2324
Shell International Eastern Trading Company		Date:	Please see Page 1
The Metropolis Tower 1 9 North Buona Vista Drive 07-01 Singapore 138588 SINGAPORE		Our Ref.:	2727/2324
Person Incharge:	Puah Li Lin	Your Ref.:	Shell Bukom
Remarks:		Invoice Period:	01-Jun to 30-Jun-2023

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	Sargodha	1	350.0	350.0
2	Tech consultancy through BOSS	Maran Hermes	1	350.0	350.0
3	Tech consultancy through BOSS	ILMA	1	350.0	350.0
4	Tech consultancy through BOSS	RADIANT STAR / Sargodha	1	350.0	350.0
5	Tech consultancy through BOSS	ZOUZOU N	1	350.0	350.0
6	Tech consultancy through BOSS	RADIANT STAR	1	350.0	350.0
7	Tech consultancy through BOSS	Sargodha.	1	350.0	350.0
Total					USD 2450.0

Total Invoice Amount Due (Rounded Off):	USD 2450.0
USD Two Thousand Four Hundred And Fifty	
Payment Due Date	Please see Page 1

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