

Customer's name & address:		Invoice No.:	2230/2223
Shell Trading US Company 500 Dallas One Allen Center Harris Postal 77002 City Houston USA		Date:	30-Jun-2022
		Our Ref.:	2230/2223
		Your Ref.:	STUSCO Crude (SPOT)
Person Incharge:	Robert Rayner	Invoice Period:	01-Jun to 30-Jun-2022
Remarks:			

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Phoenix Beacon	1	50.0	50.0
2	Tech consultancy through BOSS	SFL Sabine	1	50.0	50.0
3	Tech consultancy through BOSS	EAGLE SAN JUAN	1	50.0	50.0
4	Tech consultancy through BOSS	NIPPON PRINCESS	1	50.0	50.0
5	Tech consultancy through BOSS	AQUAPUELCHÉ(SPOT)	1	50.0	50.0
6	Tech consultancy through BOSS	SEA PANTHER	1	50.0	50.0
7	Tech consultancy through BOSS	EURONIKE	1	50.0	50.0
8	Tech consultancy through BOSS	CONSTELLATION	1	50.0	50.0
9	Tech consultancy through BOSS	PGC ALEXANDRIA	1	50.0	50.0
10	Tech consultancy through BOSS	ELANDRA ELBRUS	1	50.0	50.0
11	Tech consultancy through BOSS	RADIANT PRIDE	1	50.0	50.0
12	Tech consultancy through BOSS	HELLESPONT PROGRESS	1	50.0	50.0
13	Tech consultancy through BOSS	ANTIPOLIS	1	50.0	50.0
14	Tech consultancy through BOSS	SEAGALAXY	1	50.0	50.0
15	Tech consultancy through BOSS	INDIGO SUN	1	50.0	50.0
Total					750.0

Total Invoice Amount Due (Rounded Off):	USD 750.0
Seven Hundred And Fifty	
Payment Due Date 29-Aug-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

