

Customer's name & address:		Invoice No.:	2102/2223
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588		Date:	<b>07-Jun-2022</b>
		Our Ref.:	<b>2102/2223</b>
		Your Ref.:	<b>SETL Bitumen</b>
Person Incharge:	<b>Robert Rayner</b>	Invoice Period:	01-May to 31-May-2022

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	Guang Zhou Wan	1	350.0	350.0
2	Tech consultancy through BOSS	LT AMBER	1	350.0	350.0
3	Tech consultancy through BOSS	New Horizon	1	350.0	350.0
<b>Total</b>					<b>1050.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>One Thousand Fifty</b>	
Payment Due Date	<b>06-Aug-2022</b>

**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