

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2800/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Aug-2023
		Our Ref.:	2800/2324
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Bitumen
Remarks:		Invoice Period:	01-Aug to 31-Aug-2023

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	Xing Hai Wan	1	385.0	385.0
2	Tech consultancy through BOSS	Stella Polaris	1	385.0	385.0

Total USD 770.0

Total Invoice Amount Due (Rounded Off):

USD 770.0

**USD Seven Hundred And Seventy** 

Payment Due Date 30-Oct-2023

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