

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2271/2223
Shell International Eastern Trading Company		Date:	31-Jul-2022
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2271/2223
Person Incharge:	Robert Rayner	Your Ref.:	SIETCO CRUDE (SPOT)
Remarks:		Invoice Period:	01-Jul to 31-Jul-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	AGITOS	1	50.0	50.0
2	Tech consultancy through BOSS	SYFNOS	1	50.0	50.0
3	Tech consultancy through BOSS	MINERVA KALYPSO	1	50.0	50.0
4	Tech consultancy through BOSS	SILVERSTONE	1	50.0	50.0
5	Tech consultancy through BOSS	SEAWAYS KILIMANJARO	1	50.0	50.0

Total Invoice Amount Due (Rounded Off):

Payment Due Date 29-Sep-2022

Two Hundred And Fifty

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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



Total 250.0

USD 250.0