

Customer's name & address:		Invoice No.:	3097/2324
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	29-Feb-2024
		Our Ref.:	3097/2324
		Your Ref.:	ROPA Small
Person Incharge:	Robert Rayner	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	ROPA SMALL+ RSOF ROPA SMALL+ EU ETSR		

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	Anuket Jade	1.0	385.0	385.0
2	Tech consultancy through BOSS	Elisalex Schulte	1.0	385.0	385.0
3	Tech consultancy through BOSS	Emmy Schulte	1.0	385.0	385.0
4	Tech consultancy through BOSS	FT Quinto	1.0	385.0	385.0
5	Tech consultancy through BOSS	Kirkeholmen	1.0	385.0	385.0
6	Tech consultancy through BOSS	Lokholmen	1.0	385.0	385.0
7	Tech consultancy through BOSS	Spring	1.0	385.0	385.0
8	Tech consultancy through BOSS	Tigris	1.0	385.0	385.0
9	Tech consultancy through BOSS	YM Mars	1.0	385.0	385.0
10	SOF(Reporting of Statements of Facts)	Anuket Jade	1.0	30.0	30.0
11	SOF(Reporting of Statements of Facts)	Elisalex Schulte	1.0	30.0	30.0
12	SOF(Reporting of Statements of Facts)	Emmy Schulte	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	FT Quinto	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Kirkeholmen	1.0	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Lokholmen	1.0	30.0	30.0
16	SOF(Reporting of Statements of Facts)	Spring	1.0	30.0	30.0
17	SOF(Reporting of Statements of Facts)	Tigris	1.0	30.0	30.0
18	SOF(Reporting of Statements of Facts)	YM Mars	1.0	30.0	30.0
19	EU ETS Reporting	Anuket Jade	1.0	50.0	50.0
20	EU ETS Reporting	Elisalex Schulte	1.0	50.0	50.0
21	EU ETS Reporting	Emmy Schulte	1.0	50.0	50.0
22	EU ETS Reporting	FT Quinto	1.0	50.0	50.0
23	EU ETS Reporting	Kirkeholmen	1.0	50.0	50.0
24	EU ETS Reporting	Lokholmen	1.0	50.0	50.0
25	EU ETS Reporting	Spring	1.0	50.0	50.0
26	EU ETS Reporting	Tigris	1.0	50.0	50.0
27	EU ETS Reporting	Vestholmen	1.0	50.0	50.0
28	EU ETS Reporting	YM Mars	1.0	50.0	50.0
Total					USD 4235.0

Total Invoice Amount Due (Rounded Off):	USD 4235.0
USD Four Thousand Two Hundred And Thirty Five	
Payment Due Date 29-Apr-2024	

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