





Customer's name & address:		Invoice No.:	2376/2223
Shell International Eastern Trading Company The Metropolic Tower 1		Date:	09-Nov-2022
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2376/2223
Person Incharge:	Robert Rayner	Your Ref.:	SETL Bitumen
Remarks:		Invoice Period:	01-Oct to 31-Oct-2022

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	Guang Zhou Wan	1	USD 350.0	USD 350.0
2	Tech consultancy through BOSS	LT AMBER	1	USD 350.0	USD 350.0
3	Tech consultancy through BOSS	New Horizon	1	USD 350.0	USD 350.0

Total USD 1050.0

Total Invoice Amount Due (Rounded Off): USD 1050.0 **USD One Thousand Fifty**

Payment Due Date 09 Dec 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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta **Authorized Signatory**

