

Customer's name & address:		Invoice No.:	2372/2223
Brazil Shipping Limited Shell Centre London SE1 7NA United Kingdom		Date:	09-Nov-2022
		Our Ref.:	2372/2223
		Your Ref.:	Crude BSL1
Person Incharge:	Robert Rayner	Invoice Period:	01-Oct to 31-Oct-2022
Remarks:			

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	Bossa Nova Spirit	1	USD 350.0	USD 350.0
2	Tech consultancy through BOSS	Eagle Campos	1	USD 350.0	USD 350.0
3	Tech consultancy through BOSS	Eagle Canoas	1	USD 350.0	USD 350.0
4	Tech consultancy through BOSS	Eagle Colombo	1	USD 350.0	USD 350.0
5	Tech consultancy through BOSS	Eagle Pilar	1	USD 350.0	USD 350.0
6	Tech consultancy through BOSS	Lambada Spirit	1	USD 350.0	USD 350.0
7	Tech consultancy through BOSS	Samba Spirit	1	USD 350.0	USD 350.0
8	Tech consultancy through BOSS	Sertanejo Spirit	1	USD 350.0	USD 350.0

Total USD 2800.0

Total Invoice Amount Due (Rounded Off):	USD 2800.0
USD Two Thousand Eight Hundred	
Payment Due Date 09 Dec 2022	

Terms of payment:

By wire transfer to our account '**Blue Water Trade Winds Pvt Ltd**' with-

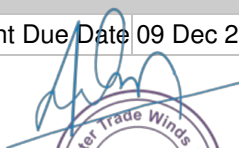

HDFC Bank

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

