

Customer's name & address:		Invoice No.:	3239/2425
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	31-May-2024
		Our Ref.:	3239/2425
		Your Ref.:	ROPA Small
Person Incharge:	Robert Rayner	Invoice Period:	01-May to 31-May-2024
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	Elisalex Schulte	1.0	385.0	385.0
2	Tech consultancy through BOSS	Lokholmen	1.0	385.0	385.0
3	Tech consultancy through BOSS	Tigris	1.0	385.0	385.0
4	Tech consultancy through BOSS	FT Quinto	1.0	385.0	385.0
5	Tech consultancy through BOSS	YM Mars	1.0	385.0	385.0
6	SOF Reporting	Elisalex Schulte	1.0	30.0	30.0
7	SOF Reporting	Lokholmen	1.0	30.0	30.0
8	SOF Reporting	Tigris	1.0	30.0	30.0
9	SOF Reporting	FT Quinto	1.0	30.0	30.0
10	SOF Reporting	YM Mars	1.0	30.0	30.0
11	EU ETS Reporting	Elisalex Schulte	1.0	50.0	50.0
12	EU ETS Reporting	Lokholmen	1.0	50.0	50.0
13	EU ETS Reporting	Tigris	1.0	50.0	50.0
14	EU ETS Reporting	FT Quinto	1.0	50.0	50.0
15	EU ETS Reporting	YM Mars	1.0	50.0	50.0
16	EU ETS Reporting	Kirkeholmen	1.0	50.0	50.0
Total					USD 2375.0

Total Invoice Amount Due (Rounded Off):	USD 2375.0
USD Two Thousand Three Hundred And Seventy Five	
Payment Due Date 30-Jul-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