

Customer's name & address:		Invoice No.:	2841/2324
Shell Western Supply and Trading Limited Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	30-Sep-2023
		Our Ref.:	2841/2324
		Your Ref.:	Crude SWEST
Person Incharge:	Robert Rayner	Invoice Period:	01-Sep to 30-Sep-2023
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	Advantage Sun	1	385.0	385.0
2	Tech consultancy through BOSS	Almi Odyssey	1	385.0	385.0
3	Tech consultancy through BOSS	Advantage Solar	1	385.0	385.0
4	Tech consultancy through BOSS	Advantage Summer	1	385.0	385.0
5	Tech consultancy through BOSS	Advantage Award	1	385.0	385.0
6	Tech consultancy through BOSS	Advantage Spice	1	385.0	385.0
7	Tech consultancy through BOSS	Advantage Spring	1	385.0	385.0
8	Tech consultancy through BOSS	Advantage Start	1	385.0	385.0
9	Tech consultancy through BOSS	Advantage Atom	1	385.0	385.0
10	Tech consultancy through BOSS	Almi Sun	1	385.0	385.0
Total					USD 3850.0

Total Invoice Amount Due (Rounded Off):	USD 3850.0
USD Three Thousand Eight Hundred And Fifty	
Payment Due Date 29-Nov-2023	

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