

Customer's name & address:		Invoice No.:	3934/2425
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	28-Feb-2025
		Our Ref.:	3934/2425
		Your Ref.:	SETL Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	Feb-25
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	Bit Force	1.0	385.0	385.0
2	Tech consultancy through BOSS	Guang Zhou Wan	1.0	385.0	385.0
3	Tech consultancy through BOSS	LT AMBER	1.0	385.0	385.0
4	Tech consultancy through BOSS	New Grace	1.0	385.0	385.0
5	Tech consultancy through BOSS	Tai Hua Wan	1.0	385.0	385.0
6	SOF Reporting	Guang Zhou Wan	1.0	30.0	30.0
7	SOF Reporting	LT AMBER	1.0	30.0	30.0
8	SOF Reporting	Bit Force	1.0	30.0	30.0
9	SOF Reporting	New Grace	1.0	30.0	30.0
10	SOF Reporting	Tai Hua Wan	1.0	30.0	30.0
11	EU ETS Reporting	Bit force	1.0	50.0	50.0
12	EU ETS Reporting	Tai Hua Wan	1.0	50.0	50.0
Total					USD 2175.0

Total Invoice Amount Due (Rounded Off):	USD 2175.0
USD Two Thousand One Hundred And Seventy Five	
Payment Due Date 29-Apr-2025	

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