

Customer's name & address:		Invoice No.:	2040/2122
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Mar-2022
		Our Ref.:	2040/2122
		Your Ref.:	SIETCO CRUDE (SPOT) Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Mar to 31-Mar-2022

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	AMPHION	1	50.0	50.0
2	Tech consultancy through BOSS	BARI	1	50.0	50.0
3	Tech consultancy through BOSS	EPHESOS	1	50.0	50.0
4	Tech consultancy through BOSS	MARAN ATALANTA	1	50.0	50.0
Total					200.0

Total Invoice Amount Due (Rounded Off):	USD 200.0
Two Hundred	
Payment Due Date	30-May-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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory