

Customer's name & address:		Invoice No.:	3938/2425
Shell International Trading Middle East PO BOX No 16968 The Convention Tower 12th Floor Dubai UNITED ARAB EMIRATES		Date:	28-Feb-2025
		Our Ref.:	3938/2425
		Your Ref.:	SITME
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	Hector N	1.0	385.0	385.0
2	SOF Reporting	Hector N	1.0	30.0	30.0
Total					USD 415.0

Total Invoice Amount Due (Rounded Off):	USD 415.0
USD Four Hundred And Fifteen	
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