

Customer's name & address:		Invoice No.:	2042/2122
Shell Western Supply and Trading Limited Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	31-Mar-2022
Person Incharge:		Our Ref.:	2042/2122
Robert Rayner		Your Ref.:	SWEST Crude (SPOT) Fleet
		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	AEGEAN	1	50.0	50.0
2	Tech consultancy through BOSS	DHT REDWOOD	1	50.0	50.0
3	Tech consultancy through BOSS	NEW ODYSSEY	1	50.0	50.0
4	Tech consultancy through BOSS	RIDGEBURY MARY JANE	1	50.0	50.0
5	Tech consultancy through BOSS	SAN RAMON VOYAGER	1	50.0	50.0
6	Tech consultancy through BOSS	SOFIA	1	50.0	50.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
Three 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