

Customer's name & address:		Invoice No.:	1092/1617
Shell International Trading and Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	04-Jan-2019
		Our Ref.:	1092/1617
Person Incharge:	Robert Rayner	Your Ref.:	Chemicals Fleet
		Invoice Period:	01-Dec to 31-Dec-2018

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	Silver Ebalina	1	525.0	525.0
2	Tech consultancy through BOSS	Energy Centaur	1	525.0	525.0
3	Tech consultancy through BOSS	Energy Centurion	1	525.0	525.0
Total					1575.0

Total Invoice Amount Due (Rounded Off):	USD 1575.0
One Thousand Five Hundred And Seventy Five	
Payment Due Date	05-Mar-2019

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