





Customer's name & address:		Invoice No.:	2663/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	Please see Page 1
		Our Ref.:	2663/2324
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Bitumen
Remarks:		Invoice Period:	0

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	Xing Hai Wan	1	385.0	385.0

Total USD 385.0

Total Invoice Amount Due (Rounded Off):	USD 385.0		
USD Three Hundred And Eighty Five			
	Payment Due Date Please see Page 1		

Terms of payment:

By wire transfer to our account 'Blue Water Trade Winds Pvt Ltd" with-

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

Trade Winds Pvt Ltd For Blue Water K.Gupta **Authorized Signatory**

