

Customer's name & address:		Invoice No.:	2507/2223
Shell Trading Rotterdam WEENA 70 3012 CM Rotterdam Netherlands		Date:	Please see Page 1
		Our Ref.:	2507/2223
Person Incharge:	Robert Rayner	Your Ref.:	ROPA Small
Remarks:		Invoice Period:	01-Jan to 31-Jan-2023

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	Anuket Ruby	1	385.0	385.0
2	Tech consultancy through BOSS	Elisalex Schulte	1	385.0	385.0
3	Tech consultancy through BOSS	Emmy Schulte	1	385.0	385.0
4	Tech consultancy through BOSS	FT Quinto	1	385.0	385.0
5	Tech consultancy through BOSS	Gulholmen	1	385.0	385.0
6	Tech consultancy through BOSS	Kirkeholmen	1	385.0	385.0
7	Tech consultancy through BOSS	Spring	1	385.0	385.0
8	Tech consultancy through BOSS	Tigris	1	385.0	385.0
9	Tech consultancy through BOSS	Vestholmen	1	385.0	385.0
10	Tech consultancy through BOSS	YM Mars	1	385.0	385.0

Total USD 3850.0

Total Invoice Amount Due (Rounded Off):	USD 3850.0
USD Three Thousand Eight Hundred And Fifty	
Payment Due Date	Please see Page 1

Terms of payment:

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

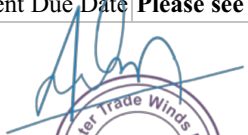

HDFC Bank

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

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



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