

Customer's name & address:		Invoice No.:	3827/2425
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	05-Feb-2025
		Our Ref.:	3827/2425
		Your Ref.:	ROPA Small
Person Incharge:	Robert Rayner	Invoice Period:	Jan-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	Elisalex Schulte	1.0	385.0	385.0
2	Tech consultancy through BOSS	Emmy Schulte	1.0	385.0	385.0
3	Tech consultancy through BOSS	FT Quinto	1.0	385.0	385.0
4	Tech consultancy through BOSS	Stenberg	1.0	385.0	385.0
5	Tech consultancy through BOSS	Tigris	1.0	385.0	385.0
6	Tech consultancy through BOSS	YM Mars	1.0	385.0	385.0
7	SOF Reporting	Tigris	1.0	30.0	30.0
8	SOF Reporting	Elisalex Schulte	1.0	30.0	30.0
9	SOF Reporting	Emmy Schulte	1.0	30.0	30.0
10	SOF Reporting	FT Quinto	1.0	30.0	30.0
11	SOF Reporting	YM Mars	1.0	30.0	30.0
12	SOF Reporting	Stenberg	1.0	30.0	30.0
13	SOF Reporting	Brentholmen	1.0	30.0	30.0
14	EU ETS Reporting	Elisalex Schulte	1.0	50.0	50.0
15	EU ETS Reporting	Emmy Schulte	1.0	50.0	50.0
16	EU ETS Reporting	FT Quinto	1.0	50.0	50.0
17	EU ETS Reporting	Stenberg	1.0	50.0	50.0
18	EU ETS Reporting	Tigris	1.0	50.0	50.0
19	EU ETS Reporting	YM Mars	1.0	50.0	50.0
Total					USD 2820.0

Total Invoice Amount Due (Rounded Off):	USD 2820.0
USD Two Thousand Eight Hundred And Twenty	
Payment Due Date	06-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