

Customer's name & address:		Invoice No.:	3109/2324
Shell Trading US Company 500 DALLAS ONE ALLEN CENTER HARRIS POSTAL 77002 CITY HOUSTON USA		Date:	29-Feb-2024
		Our Ref.:	3109/2324
		Your Ref.:	STUSCO Crude (Enhanced SPOT)
Person Incharge:	Colin Cesnik	Invoice Period:	01-Feb to 29-Feb-2024
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	Olympic Target	1.0	350.0	350.0
Total					USD 350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
USD Three Hundred And Fifty	
Payment Due Date 29-Apr-2024	

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