

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1350/2021
<b>Shell Western Supply and Trading Limited</b> Lyford Cay House Western road P.O. Box N-7512 Nassau		<b>Date:</b>	<b>08-Jul-2020</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1350/2021</b>
<b>Robert Rayner</b>		<b>Your Ref.:</b>	Crude SWEST Fleet
		<b>Invoice Period:</b>	01-Jun to 30-Jun-2020

Project Details	
<b>Customer ID:</b>	shell/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Advantage Anthem	1	350.0	350.0
2	Tech consultancy through BOSS	Advantage Arrow	1	350.0	350.0
3	Tech consultancy through BOSS	Advantage Award	1	350.0	350.0
4	Tech consultancy through BOSS	Advantage Sky	1	350.0	350.0
5	Tech consultancy through BOSS	Advantage Solar	1	350.0	350.0
6	Tech consultancy through BOSS	Advantage Spring	1	350.0	350.0
7	Tech consultancy through BOSS	Advantage Summer	1	350.0	350.0
8	Tech consultancy through BOSS	Advantage Sun	1	350.0	350.0
9	Tech consultancy through BOSS	Almi Odyssey	1	350.0	350.0
10	Tech consultancy through BOSS	Almi Sun	1	350.0	350.0
11	Tech consultancy through BOSS	AST Sunshine	1	350.0	350.0
12	Tech consultancy through BOSS	Nordic Star	1	350.0	350.0
13	Tech consultancy through BOSS	Nordic Moon	1	350.0	350.0
14	Tech consultancy through BOSS	SKS Satilla	1	350.0	350.0
15	Tech consultancy through BOSS	SKS Spey	1	350.0	350.0
<b>Total</b>					<b>5250.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 5250.0</b>
<b>None</b>	
<b>Payment Due Date</b>	<b>06-Sep-2020</b>

**Terms of payment:**

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory