

Customer's name & address:		Invoice No.:	2948/2324
Shell Trading Rotterdam WEENA 70 3012 CM ROTTERDAM NETHERLANDS		Date:	30-Nov-2023
		Our Ref.:	2948/2324
Person Incharge:	Robert Rayner	Your Ref.:	ROPA Small
Remarks:	ROPA Small+(ROSF) ROPA Small	Invoice Period:	01-Nov to 30-Nov-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	Tigris	1.0	385.0	385.0
2	Tech consultancy through BOSS	Vestholmen	1.0	385.0	385.0
3	Tech consultancy through BOSS	Kirkeholmen	1.0	385.0	385.0
4	Tech consultancy through BOSS	Elisalex Schulte	1.0	385.0	385.0
5	Tech consultancy through BOSS	Emmy Schulte	1.0	385.0	385.0
6	Tech consultancy through BOSS	Spring	1.0	385.0	385.0
7	Tech consultancy through BOSS	Gulholmen	1.0	385.0	385.0
8	Tech consultancy through BOSS	FT Quinto	1.0	385.0	385.0
9	Tech consultancy through BOSS	YM Mars	1.0	385.0	385.0
10	Tech consultancy through BOSS	Anuket Jade	1.0	385.0	385.0
11	Tech consultancy through BOSS	Lokholmen	1.0	385.0	385.0
12	SOF(Reporting of Statements of Facts)	Tigris,	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Vestholmen,	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Kirkeholmen,	1.0	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Elisalex Schulte,	1.0	30.0	30.0
16	SOF(Reporting of Statements of Facts)	Emmy Schulte,	1.0	30.0	30.0
17	SOF(Reporting of Statements of Facts)	Spring,	1.0	30.0	30.0
18	SOF(Reporting of Statements of Facts)	Gulholmen,	1.0	30.0	30.0
19	SOF(Reporting of Statements of Facts)	FT Quinto,	1.0	30.0	30.0
20	SOF(Reporting of Statements of Facts)	YM Mars,	1.0	30.0	30.0
21	SOF(Reporting of Statements of Facts)	Anuket Jade,	1.0	30.0	30.0
22	SOF(Reporting of Statements of Facts)	Lokholmen,	1.0	30.0	30.0
Total					USD 4565.0

Total Invoice Amount Due (Rounded Off):	USD 4565.0
USD Four Thousand Five Hundred And Sixty Five	
Payment Due Date 29-Jan-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