

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2763/2324		
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Jul-2023		
			Our Ref.:	2763/2324	
Person Incharge:	Tay Ee Sin		Your Ref.:	STASCO CRUDE (Enhanced SF	POT)
Remarks:			Invoice Period:	01-Jul to 31-Jul-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	Front Discovery	1	350.0	350.0
2	Tech consultancy through BOSS	Sienna	1	350.0	350.0

Total USD 700.0

Total Invoice Amount Due (Rounded Off):

USD Seven Hundred

Payment Due Date 29-Sep-2023

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

