

Customer's name & address: Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Invoice No.:	2623/2324
		Date:	Please see Page 1
		Our Ref.:	2623/2324
		Your Ref.:	LPG
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-2023
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

[illegible]

Total	USD 1540.0
--------------	-------------------

Total Invoice Amount Due (Rounded Off):	USD 1540.0
USD One Thousand Five Hundred And Forty	
Payment Due Date	Please see Page 1

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K. Gupta

Authorized Signatory