

Customer's name & address:		Invoice No.:	3930/2425
Brazil Shipping Limited Shell Centre London SE1 7NA United Kingdom		Date:	28-Feb-2025
		Our Ref.:	3930/2425
		Your Ref.:	Crude BSL1
Person Incharge:	Robert Rayner	Invoice Period:	Feb-25
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	Eagle Campos	1.0	385.0	385.0
2	Tech consultancy through BOSS	Eagle Canoas	1.0	385.0	385.0
3	Tech consultancy through BOSS	Eagle Colombo	1.0	385.0	385.0
4	Tech consultancy through BOSS	Eagle Pilar	1.0	385.0	385.0
5	Tech consultancy through BOSS	Lena Knutsen	1.0	385.0	385.0
6	Tech consultancy through BOSS	Tordis Knutsen	1.0	385.0	385.0
7	Tech consultancy through BOSS	Vigdis knutsen	1.0	385.0	385.0
8	Tech consultancy through BOSS	Windsor Knutsen	1.0	385.0	385.0
9	SOF Reporting	Eagle Pilar	1.0	30.0	30.0
10	SOF Reporting	Eagle Campos	1.0	30.0	30.0
11	SOF Reporting	Hilda Knutsen	1.0	30.0	30.0
Total					USD 3170.0

Total Invoice Amount Due (Rounded Off):	USD 3170.0
USD Three Thousand One Hundred And Seventy	
Payment Due Date 29-Apr-2025	

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**

Blue Water Trade Winds Pvt. Ltd.

Dehradun

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory