

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2621/2324
Shell International Eastern Trading Company		Date:	Please see Page 1
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2621/2324
Person Incharge:	Robert Rayner	Your Ref.:	SETL Bitumen
Remarks:		Invoice Period:	01-Apr to 30-Apr-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	Fang Cheng Gang	1	385.0	385.0
2	Tech consultancy through BOSS	Guang Zhou Wan	1	385.0	385.0
3	Tech consultancy through BOSS	LT AMBER	1	385.0	385.0
4	Tech consultancy through BOSS	New Horizon	1	385.0	385.0
5	Tech consultancy through BOSS	Sidra Al Ghariya	1	385.0	385.0
		-			

Total USD 1925.0

Total Invoice Amount Due (Rounded Off):

USD 1925.0

USD One Thousand Nine Hundred And Twenty Five

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

