

Customer's name & address:		Invoice No.:	1351/2021
Shell International Trading Shipping Company Limited 80 Strand London WC2R 0ZA		Date:	08-Jul-2020
		Our Ref.:	1351/2021
Person Incharge:	Robert Rayner	Your Ref.:	LPG Pressurised Fleet
		Invoice Period:	01-Jun to 30-Jun-2020

Project Details	
Customer ID:	shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Corinthian	1	350.0	350.0
2	Tech consultancy through BOSS	Straits Star	1	350.0	350.0
Total					700.0

Total Invoice Amount Due (Rounded Off):	USD 700.0
None	
Payment Due Date	06-Sep-2020

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory