

Customer's name & address:		Invoice No.:	2111/2223
Shell Trading US Company 500 Dallas One Allen Center Harris Postal 77002 City Houston USA		Date:	07-Jun-2022
		Our Ref.:	2111/2223
Person Incharge:	Robert Rayner	Your Ref.:	STUSCO Crude (SPOT)
		Invoice Period:	01-May to 31-May-2022

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Fedor	1	50.0	50.0
2	Tech consultancy through BOSS	NIPPON PRINCESS	1	50.0	50.0
3	Tech consultancy through BOSS	EURONIKE	1	50.0	50.0
4	Tech consultancy through BOSS	SEASPRITE	1	50.0	50.0
5	Tech consultancy through BOSS	RADIANT PRIDE	1	50.0	50.0
Total					250.0

Total Invoice Amount Due (Rounded Off):	USD 250.0
Two Hundred And Fifty	
Payment Due Date	06-Aug-2022

Terms of payment:

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

HDFC Bank


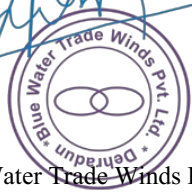
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K Gupta
Authorized Signatory