

Customer's name & address:		Invoice No.:	3095/2324
Shell Western Supply and Trading Limited Lyford Cay House Western Road P.O. Box N-7512 Nassau New Providence Bahamas		Date:	29-Feb-2024
		Our Ref.:	3095/2324
		Your Ref.:	Crude SWEST
Person Incharge:	Robert Rayner	Invoice Period:	01-Feb to 29-Feb-2024
Remarks:	Crude SWEST+ RSOF+ EU ETSR		

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	Advantage Atom	1.0	385.0	385.0
2	Tech consultancy through BOSS	Advantage Award	1.0	385.0	385.0
3	Tech consultancy through BOSS	Advantage Solar	1.0	385.0	385.0
4	Tech consultancy through BOSS	Advantage Spice	1.0	385.0	385.0
5	Tech consultancy through BOSS	Advantage Spring	1.0	385.0	385.0
6	Tech consultancy through BOSS	Advantage Start	1.0	385.0	385.0
7	Tech consultancy through BOSS	Advantage Summer	1.0	385.0	385.0
8	Tech consultancy through BOSS	Advantage Sun	1.0	385.0	385.0
9	Tech consultancy through BOSS	Almi Odyssey	1.0	385.0	385.0
10	Tech consultancy through BOSS	Almi Sun	1.0	385.0	385.0
11	SOF(Reporting of Statements of Facts)	Advantage Atom	1.0	30.0	30.0
12	SOF(Reporting of Statements of Facts)	Advantage Award	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Advantage Solar	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Advantage Spice	1.0	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Advantage Spring	1.0	30.0	30.0
16	SOF(Reporting of Statements of Facts)	Advantage Start	1.0	30.0	30.0
17	SOF(Reporting of Statements of Facts)	Advantage Summer	1.0	30.0	30.0
18	SOF(Reporting of Statements of Facts)	Advantage Sun	1.0	30.0	30.0
19	SOF(Reporting of Statements of Facts)	Almi Odyssey	1.0	30.0	30.0
20	SOF(Reporting of Statements of Facts)	Almi Sun	1.0	30.0	30.0
21	EU ETS Reporting	Advantage Solar	1.0	50.0	50.0
22	EU ETS Reporting	Advantage Spring	1.0	50.0	50.0
23	EU ETS Reporting	Advantage Start	1.0	50.0	50.0
Total					USD 4300.0

Total Invoice Amount Due (Rounded Off):	USD 4300.0
USD Four Thousand Three Hundred	
Payment Due Date 29-Apr-2024	

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**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory