





Customer's name & address:		Invoice No.:	2723/2324	
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.:	2723/2324	
Person Incharge:	Robert Rayner		Your Ref.:	SIETCO CRUDE (Enhanced SPOT)
Remarks:			Invoice Period:	01-Jun to 30-Jun-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	Arosa	1	350.0	350.0

Total USD 350.0

Total Invoice Amount Due (Rounded Off): USD 350.0

USD Three Hundred And Fifty

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



