

Customer's name & address:		Invoice No.:	2655/2324
<b>Shell International Eastern Trading Company</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2655/2324
		Your Ref.:	SETL Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	0
Remarks:			

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	Bit Force	1	385.0	385.0
2	Tech consultancy through BOSS	Fang Cheng Gang	1	385.0	385.0
3	Tech consultancy through BOSS	Guang Zhou Wan	1	385.0	385.0
4	Tech consultancy through BOSS	LT AMBER	1	385.0	385.0
5	Tech consultancy through BOSS	New Horizon	1	385.0	385.0
Total					USD 1925.0

Total Invoice Amount Due (Rounded Off):	USD 1925.0
<b>USD One Thousand Nine Hundred And Twenty Five</b>	
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