

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2311/2223
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	31-Aug-2022
		Our Ref.:	2311/2223
Person Incharge:	Robert Rayner	Your Ref.:	STASCO Crude (SPOT)
Remarks:		Invoice Period:	01-Aug to 31-Aug-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	SEA PEARL	1	50.0	50.0
2	Tech consultancy through BOSS	NEW AMBITION	1	50.0	50.0
3	Tech consultancy through BOSS	ALEX	1	50.0	50.0
				Tota	l 150.0

Total Invoice Amount Due (Rounded Off):

**One Hundred And Fifty** 

Payment Due Date 30-Oct-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

 ${\sf SWIFT\ Code}; \textbf{HDFCINBB}$ 

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

