





Customer"s name & addr	ess:	Invoice No.:	1083/1617
	g and Shipping Company Limited	Date:	11-Nov-2019
80 Strand London WC2R 0ZA		Our Ref.:	1083/1617
Person Incharge: Robert Rayner		Your Ref.:	STSP MR Fleet
		Invoice Period:	01-Oct to 31-Oct-2019

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Silver Ebalina	1	570.0	570.0
2	Tech consultancy through BOSS	Dank Silver	1	570.0	570.0
3	Tech consultancy through BOSS	Silver Carla	1	570.0	570.0
4	Tech consultancy through BOSS	Hellas Sparta	1	570.0	570.0
5	Tech consultancy through BOSS	Mahadah Silver	1	570.0	570.0
6	Tech consultancy through BOSS	Muhut Silver	1	570.0	570.0
7	Tech consultancy through BOSS	Madha Silver	1	570.0	570.0
8	Tech consultancy through BOSS	Rustaq Silver	1	570.0	570.0
9	Tech consultancy through BOSS	Nakhal Silver	1	570.0	570.0
10	Tech consultancy through BOSS	Muscat Silver	1	570.0	570.0
11	Tech consultancy through BOSS	Khasab Silver	1	570.0	570.0
12	Tech consultancy through BOSS	Sadah Silver	1	570.0	570.0
13	Tech consultancy through BOSS	Silver Eburna	1	570.0	570.0
14	Tech consultancy through BOSS	Silver Dover	1	570.0	570.0
15	Tech consultancy through BOSS	Silver Amanda	1	570.0	570.0
16	Tech consultancy through BOSS	Silver Emily	1	570.0	570.0
17	Tech consultancy through BOSS	Silver Cindy	1	570.0	570.0
18	Tech consultancy through BOSS	Silver Ellie	1	570.0	570.0
19	Tech consultancy through BOSS	Silver Dubai	1	570.0	570.0
20	Tech consultancy through BOSS	Silver Caitriona	1	570.0	570.0
21	Tech consultancy through BOSS	Silver Carolyn	1	570.0	570.0
22	Tech consultancy through BOSS	Silver Eleanor	1	570.0	570.0
23	Tech consultancy through BOSS	Artemis	1	570.0	570.0
24	Tech consultancy through BOSS	D K Abdul Razzak Khalid Zaid	1	570.0	570.0
25	Tech consultancy through BOSS	ECO Palm Desert	1	570.0	570.0
26	Tech consultancy through BOSS	Jane S	1	570.0	570.0
27	Tech consultancy through BOSS	Marie S	1	570.0	570.0
28	Tech consultancy through BOSS	Nancy P	1	570.0	570.0
29	Tech consultancy through BOSS	Nord Jewel	1	570.0	570.0
30	Tech consultancy through BOSS	Nave Equinox	1	570.0	570.0
31	Tech consultancy through BOSS	Nord Joy	1	570.0	570.0
32	Tech consultancy through BOSS	ECO California	1	570.0	570.0

	33	Tech consultancy through BOSS	Al Betroleya	1	570.0	570.0
	34	Tech consultancy through BOSS	Nave Pulsar	1	570.0	570.0
	35	Tech consultancy through BOSS	Pro Jade	1	570.0	570.0
l	36	Tech consultancy through BOSS	Nave Rigel	1	570.0	570.0
_					Total	20520.0

Total Invoice Amount Due (Rounded Off):	USD 20520.0		
Rupees Twenty Thousand Five Hundred And Twenty			
	Payment Due Date 10- Jan-2020		

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

**Authorized Signatory** 

Blue Water Trade Winds Pvt. Ltd.
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