

Customer's name & address:		Invoice No.:	3631/2425
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	04-Dec-2024
		Our Ref.:	3631/2425
		Your Ref.:	Crude STASCO
Person Incharge:	Robert Rayner	Invoice Period:	01-Nov to 30-Nov-2024
Remarks:	As per agreement with Hannah		

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 (Performance claims Management)	Crude & Products TC fleets Trials	1.0	10000.0	10000.0
				Total	USD 10000.0

Total Invoice Amount Due (Rounded Off):	USD 10000.0
USD Ten Thousand	
Payment Due Date	02-Feb-2025

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