





Customer's name & address:		I	Invoice No.:		2636/2324	
METHANE SERVICES LIMITED Shell Centre London SE1 7NA United Kingdom		Ι	Date:	P	Please see Page 1	
		C	Our Ref.:	2	636/2324	
Person Incharge:	Richard Dickens & Chris Baldwin	Ŋ	Your Ref.:	S	hell LNG	
Remarks:		I	nvoice Period:	0	1-Apr to 30-Apr-2023	

Project Details					
Customer ID:	Shell LNG/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	Megara	1	585.0	585.0
2	Tech consultancy through BOSS	Maran Gas Achilles	1	585.0	585.0
3	Tech consultancy through BOSS	Malaga Knutsen	1	585.0	585.0
4	Tech consultancy through BOSS	Methane Princess	1	585.0	585.0

Total USD 2340.0

Total Invoice Amount Due (Rounded Off): USD 2340.0

USD Two Thousand Three Hundred And Forty

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

