

Customer's name & address:		Invoice No.:	1348/2021
Brazil Shipping Limited 80 Strand London WC2R 0ZA		Date:	05-Dec-2020
		Our Ref.:	1348/2021
Person Incharge:	Robert Rayner	Your Ref.:	Crude BSL1 Fleet
		Invoice Period:	01-Nov to 30-Nov-2020

Project Details	
Customer ID:	shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Bossa Nova Spirit	1	350.0	350.0
2	Tech consultancy through BOSS	Lambada Spirit	1	350.0	350.0
3	Tech consultancy through BOSS	Lena Knutsen	1	350.0	350.0
4	Tech consultancy through BOSS	Samba Spirit	1	350.0	350.0
5	Tech consultancy through BOSS	Sertanejo Spirit	1	350.0	350.0
6	Tech consultancy through BOSS	Tordis Knutsen	1	350.0	350.0
7	Tech consultancy through BOSS	Windsor Knutsen	1	350.0	350.0
8	Tech consultancy through BOSS	Vigdis knutsen	1	350.0	350.0
Total					2800.0

Total Invoice Amount Due (Rounded Off):	USD 2800.0
None	
Payment Due Date	03-Feb-2021

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

K Gupta

Authorized Signatory