

Customer's name & address:		Invoice No.:	3599/2425
<b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	08-Nov-2024
		Our Ref.:	3599/2425
		Your Ref.:	STASCO Bitumen
Person Incharge:	Robert Rayner	Invoice Period:	01-Oct to 31-Oct-2024
Remarks:			

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	Iver Ambassador	1.0	385.0	385.0
2	Tech consultancy through BOSS	Stella Polaris	1.0	385.0	385.0
3	Tech consultancy through BOSS	Xing Hai Wan	1.0	385.0	385.0
4	EU ETS Reporting	Iver Ambassador	1.0	50.0	50.0
5	EU ETS Reporting	Stella Polaris	1.0	50.0	50.0
6	EU ETS Reporting	Xing Hai Wan	1.0	50.0	50.0
7	SOF Reporting	Xing Hai Wan	1.0	30.0	30.0
8	SOF Reporting	Stella Polaris	1.0	30.0	30.0
9	SOF Reporting	Iver Ambassador	1.0	30.0	30.0
Total					USD 1395.0

Total Invoice Amount Due (Rounded Off):	USD 1395.0
<b>USD One Thousand Three Hundred And Ninety Five</b>	
Payment Due Date <b>07-Jan-2025</b>	

**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