

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2273/2223
Shell Western Supply and Trading Limited		Date:	31-Jul-2022
Lyford Cay House Western road P.O. Box N-7512 Nassau New Providence Bahamas		Our Ref.:	2273/2223
Person Incharge:	Robert Rayner	Your Ref.:	SWEST Crude (SPOT)
Remarks:		Invoice Period:	01-Jul to 31-Jul-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amoun
1	Tech consultancy through BOSS	Captain Michael	1	50.0	50.0
2	Tech consultancy through BOSS	SEAWAYS LIBERTY	1	50.0	50.0
3	Tech consultancy through BOSS	MARAN APHRODITE	1	50.0	50.0
4	Tech consultancy through BOSS	CAPE TEMPEST	1	50.0	50.0
5	Tech consultancy through BOSS	FRONT ODIN	1	50.0	50.0

Total Invoice Amount Due (Rounded Off): USD 250.0

Two Hundred And Fifty

Payment Due Date 29-Sep-2022

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



Total 250.0