

Customer's name & address:		Invoice No.:	2269/2223
<b>Shell International Trading and Shipping Company Limited</b> Shell Centre London SE1 7NA United Kingdom		Date:	<b>31-Jul-2022</b>
		Our Ref.:	<b>2269/2223</b>
		Your Ref.:	<b>STASCO Bitumen</b>
Person Incharge:	<b>Robert Rayner</b>	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:			

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Xing Hai Wan	1	350.0	350.0
Total					350.0

Total Invoice Amount Due (Rounded Off):	<b>USD 350.0</b>
<b>Three Hundred And Fifty</b>	
Payment Due Date	<b>29-Sep-2022</b>

**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