

Customer's name & address:		Invoice No.:	2954/2324
Shell International Trading and Shipping Company Limited Shell Centre London SE1 7NA United Kingdom		Date:	30-Nov-2023
		Our Ref.:	2954/2324
		Your Ref.:	STASCO Crude (SPOT)
Person Incharge:	Tay Ee Sin	Invoice Period:	01-Nov to 30-Nov-2023
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	OLYMPIC FUTURE	1.0	50.0	50.0
Total					USD 50.0

Total Invoice Amount Due (Rounded Off):	USD 50.0
USD Fifty	
Payment Due Date 29-Jan-2024	

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