

Customer's name & address:		Invoice No.:	2516/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive 07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2516/2223
		Your Ref.:	Shell Bukom
Person Incharge:	Ms. Serene Teo	Invoice Period:	01-Jan to 31-Jan-2023
Remarks:			

Project Details	
Customer ID:	Shell Bukom/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	Maran Antiope	1	350.0	350.0
2	Tech consultancy through BOSS	EAGLE VERSAILLES	1	350.0	350.0
3	Tech consultancy through BOSS	Sargodha	1	350.0	350.0
				Total	USD 1050.0

Total	USD 1050.0
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Total Invoice Amount Due (Rounded Off):	USD 1050.0
USD One Thousand Fifty	
Payment Due Date	Please see Page 1

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