

Customer's name & address:		Invoice No.:	3318/2425
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	06-Jul-2024
		Our Ref.:	3318/2425
		Your Ref.:	STSP MR
Person Incharge:	Robert Rayner	Invoice Period:	01-Jun to 30-Jun-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	Silver Ellie	1.0	50.0	50.0
2	Tech consultancy through BOSS	Silver Dover	1.0	50.0	50.0
3	Tech consultancy through BOSS	Silver Entalina	1.0	50.0	50.0
4	Tech consultancy through BOSS	Silver Gertrude	1.0	50.0	50.0
5	Tech consultancy through BOSS	Silver Joan	1.0	50.0	50.0
6	Tech consultancy through BOSS	Pacific Julia	1.0	50.0	50.0
7	Tech consultancy through BOSS	Pacific Martina	1.0	50.0	50.0
8	Tech consultancy through BOSS	Pacific Nafsika	1.0	50.0	50.0
9	Tech consultancy through BOSS	Pacific Rawan	1.0	50.0	50.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date 04-Sep-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