

Customer's name & address:		Invoice No.:	3801/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive#07-01 Singapore 138588		Date:	24-Jan-2025
		Our Ref.:	3801/2425
		Your Ref.:	Shell LNG
Person Incharge:	Richard Dickens & Chris Baldwin	Invoice Period:	17-May-24 to 30-Nov-24
Remarks:	EU-ETS services (Shell LNG)		

Project Details	
Customer ID:	Shell LNG/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	Alicante Knutsen	1.0	50.0	50.0
2	Tech consultancy through BOSS	Barcelona Knutsen	1.0	50.0	50.0
3	Tech consultancy through BOSS	Castillo De Santisteban	1.0	50.0	50.0
4	Tech consultancy through BOSS	Extremadura Knutsen	1.0	50.0	50.0
5	Tech consultancy through BOSS	Gaslog Gibraltar	1.0	50.0	50.0
6	Tech consultancy through BOSS	Kool Baltic	1.0	50.0	50.0
7	Tech consultancy through BOSS	Kool Boreas	1.0	50.0	50.0
8	Tech consultancy through BOSS	Kool Orca	1.0	50.0	50.0
9	Tech consultancy through BOSS	LNG Harmony	1.0	50.0	50.0
10	Tech consultancy through BOSS	LNG Prosperity	1.0	50.0	50.0
11	Tech consultancy through BOSS	LNGShips Athena	1.0	50.0	50.0
12	Tech consultancy through BOSS	LNGShips Empress	1.0	50.0	50.0
13	Tech consultancy through BOSS	LNGShips Manhattan	1.0	50.0	50.0
14	Tech consultancy through BOSS	Magdala	1.0	50.0	50.0
15	Tech consultancy through BOSS	Malaga Knutsen	1.0	50.0	50.0
16	Tech consultancy through BOSS	Maran Gas Pericles	1.0	50.0	50.0
17	Tech consultancy through BOSS	Maran Gas Spetses	1.0	50.0	50.0
18	Tech consultancy through BOSS	Maran Gas Ulysses	1.0	50.0	50.0
19	Tech consultancy through BOSS	Maran Gas Vergina	1.0	50.0	50.0
20	Tech consultancy through BOSS	Megara	1.0	50.0	50.0
21	Tech consultancy through BOSS	Methane Becki Anne	1.0	50.0	50.0
22	Tech consultancy through BOSS	Murex	1.0	50.0	50.0
23	Tech consultancy through BOSS	Myrina	1.0	50.0	50.0
24	Tech consultancy through BOSS	New Nature	1.0	50.0	50.0
25	Tech consultancy through BOSS	Orion Bohemia	1.0	50.0	50.0
26	Tech consultancy through BOSS	Orion Jessica	1.0	50.0	50.0
27	Tech consultancy through BOSS	Pan Africa	1.0	50.0	50.0
28	Tech consultancy through BOSS	Pan Americas	1.0	50.0	50.0
29	Tech consultancy through BOSS	Pan Asia	1.0	50.0	50.0
30	Tech consultancy through BOSS	Paris Knutsen	1.0	50.0	50.0
31	Tech consultancy through BOSS	Pearl LNG	1.0	50.0	50.0
32	Tech consultancy through BOSS	Santander Knutsen	1.0	50.0	50.0
33	Tech consultancy through BOSS	Seapeak Madrid	1.0	50.0	50.0
34	Tech consultancy through BOSS	SM Albatross	1.0	50.0	50.0
35	Tech consultancy through BOSS	SM Bluebird	1.0	50.0	50.0
36	Tech consultancy through BOSS	SM Kestrel	1.0	50.0	50.0
37	Tech consultancy through BOSS	Valencia Knutsen	1.0	50.0	50.0
Total					USD 1850.0

Total Invoice Amount Due (Rounded Off):	USD 1850.0
USD One Thousand Eight Hundred And Fifty	
Payment Due Date	23-Feb-2025

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