

Customer's name & address:		Invoice No.:	3731/2425
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	04-Jan-2025
		Our Ref.:	3731/2425
		Your Ref.:	Crude STSL
Person Incharge:	Robert Rayner	Invoice Period:	01-Dec to 31-Dec-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	Advantage Value	1.0	385.0	385.0
2	Tech consultancy through BOSS	Advantage Verdict	1.0	385.0	385.0
3	Tech consultancy through BOSS	Advantage Victory	1.0	385.0	385.0
4	Tech consultancy through BOSS	Advantage Vision	1.0	385.0	385.0
5	Tech consultancy through BOSS	Advantage Vital	1.0	385.0	385.0
6	Tech consultancy through BOSS	Almi Horizon	1.0	385.0	385.0
7	Tech consultancy through BOSS	Almi Voyager	1.0	385.0	385.0
8	Tech consultancy through BOSS	Archangel	1.0	385.0	385.0
9	Tech consultancy through BOSS	ASP Treasures	1.0	385.0	385.0
10	Tech consultancy through BOSS	Eagle Vellore	1.0	385.0	385.0
11	Tech consultancy through BOSS	Eagle Ventura	1.0	385.0	385.0
12	Tech consultancy through BOSS	Eagle Veracruz	1.0	385.0	385.0
13	Tech consultancy through BOSS	Maran Athena	1.0	385.0	385.0
14	Tech consultancy through BOSS	Maran Hermes	1.0	385.0	385.0
15	Tech consultancy through BOSS	Pacific Coral	1.0	385.0	385.0
16	Tech consultancy through BOSS	Pacific Diamond	1.0	385.0	385.0
17	Tech consultancy through BOSS	Pacific Emerald	1.0	385.0	385.0
18	Tech consultancy through BOSS	Pacific Garnet	1.0	385.0	385.0
19	Tech consultancy through BOSS	Pacific Jade	1.0	385.0	385.0
20	Tech consultancy through BOSS	Pacific Jewels	1.0	385.0	385.0
21	Tech consultancy through BOSS	Pacific Opal	1.0	385.0	385.0
22	Tech consultancy through BOSS	Pacific Pearl	1.0	385.0	385.0
23	Tech consultancy through BOSS	Pacific Ruby	1.0	385.0	385.0
24	Tech consultancy through BOSS	Pacific Sapphire	1.0	385.0	385.0
25	Tech consultancy through BOSS	Pacific Topaz	1.0	385.0	385.0
26	Tech consultancy through BOSS	Seaways Endeavor	1.0	385.0	385.0
27	Tech consultancy through BOSS	Seaways Enterprise	1.0	385.0	385.0
28	Tech consultancy through BOSS	Seaways Excelsior	1.0	385.0	385.0
29	SOF Reporting	Advantage Value	1.0	30.0	30.0
30	SOF Reporting	Advantage Verdict	1.0	30.0	30.0
31	SOF Reporting	Advantage Victory	1.0	30.0	30.0
32	SOF Reporting	Advantage Vision	1.0	30.0	30.0
33	SOF Reporting	Advantage Vital	1.0	30.0	30.0
34	SOF Reporting	Almi Horizon	1.0	30.0	30.0
35	SOF Reporting	Almi Voyager	1.0	30.0	30.0
36	SOF Reporting	Archangel	1.0	30.0	30.0
37	SOF Reporting	ASP Treasures	1.0	30.0	30.0
38	SOF Reporting	Eagle Vellore	1.0	30.0	30.0
39	SOF Reporting	Eagle Ventura	1.0	30.0	30.0
40	SOF Reporting	Eagle Veracruz	1.0	30.0	30.0
41	SOF Reporting	Maran Athena	1.0	30.0	30.0
42	SOF Reporting	Maran Hermes	1.0	30.0	30.0
43	SOF Reporting	Pacific Coral	1.0	30.0	30.0
44	SOF Reporting	Pacific Diamond	1.0	30.0	30.0
45	SOF Reporting	Pacific Emerald	1.0	30.0	30.0
46	SOF Reporting	Pacific Garnet	1.0	30.0	30.0
47	SOF Reporting	Pacific Jade	1.0	30.0	30.0
48	SOF Reporting	Pacific Jewels	1.0	30.0	30.0

S.No.	Service Details	Vessel	Qty	Rate	Amount
49	SOF Reporting	Pacific Opal	1.0	30.0	30.0
50	SOF Reporting	Pacific Pearl	1.0	30.0	30.0
51	SOF Reporting	Pacific Ruby	1.0	30.0	30.0
52	SOF Reporting	Pacific Sapphire	1.0	30.0	30.0
53	SOF Reporting	Pacific Topaz	1.0	30.0	30.0
54	SOF Reporting	Seaways Endeavor	1.0	30.0	30.0
55	SOF Reporting	Seaways Enterprise	1.0	30.0	30.0
56	SOF Reporting	Seaways Excelsior	1.0	30.0	30.0
57	EU ETS Reporting	Advantage Value	1.0	50.0	50.0
58	EU ETS Reporting	Advantage Victory	1.0	50.0	50.0
59	EU ETS Reporting	Advantage Vital	1.0	50.0	50.0
60	EU ETS Reporting	ASP Treasures	1.0	50.0	50.0
61	EU ETS Reporting	Maran Athena	1.0	50.0	50.0
62	EU ETS Reporting	Pacific Diamond	1.0	50.0	50.0
63	EU ETS Reporting	Pacific Garnet	1.0	50.0	50.0
Total					USD 11970.0

Total Invoice Amount Due (Rounded Off):	USD 11970.0
USD Eleven Thousand Nine Hundred And Seventy	
Payment Due Date	05-Mar-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