

Customer's name & address:		Invoice No.:	3829/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	05-Feb-2025
		Our Ref.:	3829/2425
Person Incharge:	Robert Rayner	Your Ref.:	STSP LR
Remarks:		Invoice Period:	Jan-25

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	Pacific A Dorodchi	1.0	385.0	385.0
2	Tech consultancy through BOSS	Pacific Anna	1.0	385.0	385.0
3	Tech consultancy through BOSS	Pacific Debbie	1.0	385.0	385.0
4	Tech consultancy through BOSS	Pacific Julia	1.0	385.0	385.0
5	Tech consultancy through BOSS	Pacific Martina	1.0	385.0	385.0
6	Tech consultancy through BOSS	Pacific Nafsika	1.0	385.0	385.0
7	Tech consultancy through BOSS	Pacific Rawan	1.0	385.0	385.0
8	Tech consultancy through BOSS	Pacific Sarah	1.0	385.0	385.0
9	Tech consultancy through BOSS	Proteus Bohemia	1.0	385.0	385.0
10	Tech consultancy through BOSS	Proteus Elsie	1.0	385.0	385.0
11	Tech consultancy through BOSS	Proteus Harvonne	1.0	385.0	385.0
12	Tech consultancy through BOSS	Proteus Ingrid	1.0	385.0	385.0
13	Tech consultancy through BOSS	Proteus Iwona	1.0	385.0	385.0
14	Tech consultancy through BOSS	Proteus Jessica	1.0	385.0	385.0
15	Tech consultancy through BOSS	Proteus Philippa	1.0	385.0	385.0
16	Tech consultancy through BOSS	Proteus Rebecca	1.0	385.0	385.0
17	Tech consultancy through BOSS	Proteus Rong Na	1.0	385.0	385.0
18	Tech consultancy through BOSS	Proteus Sinead	1.0	385.0	385.0
19	Tech consultancy through BOSS	Proteus Stephanie	1.0	385.0	385.0
20	Tech consultancy through BOSS	Proteus Tracy	1.0	385.0	385.0
21	SOF Reporting	Pacific Anna	1.0	30.0	30.0
22	SOF Reporting	Pacific A Dorodchi	1.0	30.0	30.0
23	SOF Reporting	Pacific Nafsika	1.0	30.0	30.0
24	SOF Reporting	Pacific Rawan	1.0	30.0	30.0
25	SOF Reporting	Pacific Debbie	1.0	30.0	30.0
26	SOF Reporting	Pacific Julia	1.0	30.0	30.0
27	SOF Reporting	Pacific Sarah	1.0	30.0	30.0
28	SOF Reporting	Pacific Martina	1.0	30.0	30.0
29	SOF Reporting	Proteus Harvonne	1.0	30.0	30.0
30	SOF Reporting	Proteus Sinead	1.0	30.0	30.0
31	SOF Reporting	Proteus Jessica	1.0	30.0	30.0
32	SOF Reporting	Proteus Philippa	1.0	30.0	30.0
33	SOF Reporting	Proteus Iwona	1.0	30.0	30.0
34	SOF Reporting	Proteus Rebecca	1.0	30.0	30.0
35	SOF Reporting	Proteus Stephanie	1.0	30.0	30.0
36	SOF Reporting	Proteus Bohemia	1.0	30.0	30.0
37	SOF Reporting	Proteus Tracy	1.0	30.0	30.0
38	SOF Reporting	Proteus Elsie	1.0	30.0	30.0
39	SOF Reporting	Proteus Ingrid	1.0	30.0	30.0
40	SOF Reporting	Proteus Rong Na	1.0	30.0	30.0
41	EU ETS Reporting	Pacific Rawan	1.0	50.0	50.0
42	EU ETS Reporting	Proteus Ingrid	1.0	50.0	50.0
43	EU ETS Reporting	Proteus Philippa	1.0	50.0	50.0
Total					USD 8450.0

Total Invoice Amount Due (Rounded Off):	USD 8450.0
USD Eight Thousand Four Hundred And Fifty	
Payment Due Date 06-Apr-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