

Customer's name & address:		Invoice No.:	3187/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Apr-2024
		Our Ref.:	3187/2425
		Your Ref.:	Chemicals
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-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	Solar Sheridan	1.0	385.0	385.0
2	Tech consultancy through BOSS	Solar Suzanne	1.0	385.0	385.0
3	Tech consultancy through BOSS	Solar Sharna	1.0	385.0	385.0
4	Tech consultancy through BOSS	Solar Nesrin	1.0	385.0	385.0
5	Tech consultancy through BOSS	Solar Skyler	1.0	385.0	385.0
6	Tech consultancy through BOSS	Solar Claire	1.0	385.0	385.0
7	Tech consultancy through BOSS	Solar Ailene	1.0	385.0	385.0
8	Tech consultancy through BOSS	Solar Alice (Shell)	1.0	385.0	385.0
9	Tech consultancy through BOSS	Solar Roma (Shell)	1.0	385.0	385.0
10	Tech consultancy through BOSS	Solar Catie (Shell)	1.0	385.0	385.0
11	Tech consultancy through BOSS	Solar Naama (Shell)	1.0	385.0	385.0
12	SOF Reporting	Solar Sheridan	1.0	30.0	30.0
13	SOF Reporting	Solar Suzanne	1.0	30.0	30.0
14	SOF Reporting	Solar Sharna	1.0	30.0	30.0
15	SOF Reporting	Solar Nesrin	1.0	30.0	30.0
16	SOF Reporting	Solar Skyler	1.0	30.0	30.0
17	SOF Reporting	Solar Claire	1.0	30.0	30.0
18	SOF Reporting	Solar Ailene	1.0	30.0	30.0
19	SOF Reporting	Solar Alice (Shell)	1.0	30.0	30.0
20	SOF Reporting	Solar Roma (Shell)	1.0	30.0	30.0
21	SOF Reporting	Solar Catie (Shell)	1.0	30.0	30.0
22	SOF Reporting	Solar Naama (Shell)	1.0	30.0	30.0
23	EU ETS Reporting	Solar Sharna	1.0	50.0	50.0
24	EU ETS Reporting	Solar Ailene	1.0	50.0	50.0
25	EU ETS Reporting	Solar Alice (Shell)	1.0	50.0	50.0
26	EU ETS Reporting	Solar Naama (Shell)	1.0	50.0	50.0
Total					USD 4765.0

Total Invoice Amount Due (Rounded Off):	USD 4765.0
USD Four Thousand Seven Hundred And Sixty Five	
Payment Due Date 29-Jun-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