

Customer's name & address:		Invoice No.:	2314/2223
<b>Shell Tankers Singapore Ltd</b>		Date:	<b>31-Aug-2022</b>
The Metropolis Tower 1		Our Ref.:	<b>2314/2223</b>
9 North Buona Vista Drive #07-01			
Singapore 138588		Your Ref.:	<b>Bunker Dashboard (Crude STSL)</b>
SINGAPORE		Invoice Period:	01-Aug to 31-Aug-2022
Person Incharge:	<b>Christopher Alcock</b>		
Remarks:	<b>Bunker Dashboard</b>		

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Advantage Spring	1	50.0	50.0
2	Tech consultancy through BOSS	Advantage Start	1	50.0	50.0
3	Tech consultancy through BOSS	Advantage Summer	1	50.0	50.0
4	Tech consultancy through BOSS	Advantage Value	1	50.0	50.0
5	Tech consultancy through BOSS	Bunga Kasturi Enam (Shell)	1	50.0	50.0
6	Tech consultancy through BOSS	Advantage Award	1	50.0	50.0
<b>Total</b>					<b>300.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 300.0</b>
<b>Three Hundred</b>	
Payment Due Date	<b>30-Oct-2022</b>

**Terms of payment:**

By wire transfer to our account **'Blue Water Trade Winds Pvt Ltd'** with-

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory