

## Professional Marine Solutions



Customer's name & address:		Invoic	ee No.:	2633/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Date:	ef.:	Please see Page 1 2633/2324
Person Incharge: Christopher Alcock		Your 1	Ref.:	Bunker Dashboard (Crude STSL)
Remarks:	_	Invoic	e Period:	01-Apr to 30-Apr-2023

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 Spring	1	50.0	50.0
2	Tech consultancy through BOSS	Advantage Summer	1	50.0	50.0
3	Tech consultancy through BOSS	Advantage Value	1	50.0	50.0
4	Tech consultancy through BOSS	Advantage Award	1	50.0	50.0
5	Tech consultancy through BOSS	Advantage Start	1	50.0	50.0
	, ,	<u> </u>			

Total USD 250.0

Total Invoice Amount Due (Rounded Off):

**USD Two Hundred And Fifty** 

Payment Due Date Please see Page 1

USD 250.0

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

