

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	2386/2223	
Shell Tankers Singapore Ltd		Date:	09-Nov-2022	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2386/2223	
Person Incharge:	Christopher Alcock	Your Ref.:	Bunker Dashboard (Crude STSL)	
Remarks:		Invoice Period:	01-Oct to 31-Oct-2022	

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	USD 50.0	USD 50.0
2	Tech consultancy through BOSS	Advantage Start	1	USD 50.0	USD 50.0
3	Tech consultancy through BOSS	Advantage Summer	1	USD 50.0	USD 50.0
4	Tech consultancy through BOSS	Advantage Value	1	USD 50.0	USD 50.0
5	Tech consultancy through BOSS	Advantage Award	1	USD 50.0	USD 50.0
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Total USD 250.0

Total Invoice Amount Due (Rounded Off):

USD 250.0

**USD Two Hundred And Fifty** 

Payment Due Date 09 Dec 2022

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

