

Customer's name & address:		Invoice No.:	1888/2122
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Nov-2021
		Our Ref.:	1888/2122
		Your Ref.:	STSP Small Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Nov to 30-Nov-2021

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	EL Zorro	1	350.0	350.0
2	Tech consultancy through BOSS	Everhard Schulte	1	350.0	350.0
3	Tech consultancy through BOSS	Hakkasan	1	350.0	350.0
4	Tech consultancy through BOSS	Summer	1	350.0	350.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
	Payment Due Date 29-Jan-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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory