





Customer's name & address:		Invoice No.:	3011/2324	
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE			Date: Our Ref.:	31-Dec-2023 3011/2324
Person Incharge:	Christopher Alcock		Your Ref.:	Bunker Dashboard (Crude STSL)
Remarks:			Invoice Period:	01-Dec to 31-Dec-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	1.0	50.0	50.0
2	Tech consultancy through BOSS	Advantage Start	1.0	50.0	50.0
3	Tech consultancy through BOSS	Advantage Summer	1.0	50.0	50.0
4	Tech consultancy through BOSS	Advantage Value	1.0	50.0	50.0
5	Tech consultancy through BOSS	Advantage Award	1.0	50.0	50.0

Total USD 250.0

Total Invoice Amount Due (Rounded Off):

USD 250.0

USD Two Hundred And Fifty

Payment Due Date 29-Feb-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

