

Customer's name & address:		Invoice No.:	1355/2021
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore		Date:	08-Jul-2020
Person Incharge:		Our Ref.:	1355/2021
Robert Rayner		Your Ref.:	STSP LR Fleet
		Invoice Period:	01-Jun to 30-Jun-2020

Project Details	
Customer ID:	shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Megalonissos	1	350.0	350.0
2	Tech consultancy through BOSS	Eternal Diligence	1	350.0	350.0
3	Tech consultancy through BOSS	Lian Gui Hu	1	350.0	350.0
4	Tech consultancy through BOSS	Lian Shan Hu	1	350.0	350.0
5	Tech consultancy through BOSS	Lian Yang Hu	1	350.0	350.0
6	Tech consultancy through BOSS	Nan Lin Wan	1	350.0	350.0
7	Tech consultancy through BOSS	Pacific A Dorodchi	1	350.0	350.0
8	Tech consultancy through BOSS	Pacific Anna	1	350.0	350.0
9	Tech consultancy through BOSS	Pacific Debbie	1	350.0	350.0
10	Tech consultancy through BOSS	Pacific Julia	1	350.0	350.0
11	Tech consultancy through BOSS	Pacific Martina	1	350.0	350.0
12	Tech consultancy through BOSS	Pacific Nafsika	1	350.0	350.0
13	Tech consultancy through BOSS	Pacific Rawan	1	350.0	350.0
14	Tech consultancy through BOSS	Pacific Sarah	1	350.0	350.0
15	Tech consultancy through BOSS	Polar Cod	1	350.0	350.0
16	Tech consultancy through BOSS	Breeze	1	350.0	350.0
17	Tech consultancy through BOSS	Sunray	1	350.0	350.0
18	Tech consultancy through BOSS	Sunrise	1	350.0	350.0
Total					6300.0

Total Invoice Amount Due (Rounded Off):	USD 6300.0
None	
Payment Due Date	
06-Sep-2020	

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

