

Customer's name & address:		Invoice No.:	3946/2425
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>28-Feb-2025</b>
Person Incharge: <b>Richard Dickens &amp; Chris Baldwin</b>		Our Ref.:	<b>3946/2425</b>
Remarks:		Your Ref.:	<b>Shell LNG EU-ETS</b>
		Invoice Period:	Feb-25

Project Details	
Customer ID:	Shell LNG EU-ETS/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	Gaslog Gladstone	1.0	50.0	50.0
2	Tech consultancy through BOSS	LNG Prosperity	1.0	50.0	50.0
3	Tech consultancy through BOSS	Maran Gas Hector	1.0	50.0	50.0
4	Tech consultancy through BOSS	Maran Gas Spetses	1.0	50.0	50.0
5	Tech consultancy through BOSS	Maran Gas Ulysses	1.0	50.0	50.0
6	Tech consultancy through BOSS	New Nature	1.0	50.0	50.0
7	Tech consultancy through BOSS	Paris Knutsen	1.0	50.0	50.0
8	Tech consultancy through BOSS	Santander Knutsen	1.0	50.0	50.0
9	Tech consultancy through BOSS	SM Kestrel	1.0	50.0	50.0

**Total USD 450.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 450.0</b>
<b>USD Four Hundred And Fifty</b>	
Payment Due Date <b>30-Mar-2025</b>	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

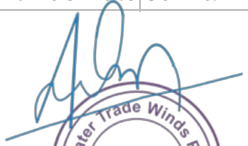

**HDFC Bank**

**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