

Professional Marine Solutions



Customer's name & address:		Ir	nvoice No.:	2381/2223
Shell Tankers Singapore Ltd		С	Date:	09-Nov-2022
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		C	Our Ref.:	2381/2223
Person Incharge:	Robert Rayner	Y	Your Ref.:	STSP LR
Remarks:		lr	nvoice 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	Pacific A Dorodchi	1	USD 350.0	USD 350.0
2	Tech consultancy through BOSS	Pacific Anna	1	USD 350.0	USD 350.0
3	Tech consultancy through BOSS	Pacific Debbie	1	USD 350.0	USD 350.0
4	Tech consultancy through BOSS	Pacific Julia	1	USD 350.0	USD 350.0
5	Tech consultancy through BOSS	Pacific Martina	1	USD 350.0	USD 350.0
6	Tech consultancy through BOSS	Pacific Nafsika	1	USD 350.0	USD 350.0
7	Tech consultancy through BOSS	Pacific Rawan	1	USD 350.0	USD 350.0
8	Tech consultancy through BOSS	Pacific Sarah	1	USD 350.0	USD 350.0
9	Tech consultancy through BOSS	Rong Lin Wan	1	USD 350.0	USD 350.0
10	Tech consultancy through BOSS	Sunray	1	USD 350.0	USD 350.0
11	Tech consultancy through BOSS	Prostar	1	USD 350.0	USD 350.0
12	Tech consultancy through BOSS	Sunrise	1	USD 350.0	USD 350.0
13	Tech consultancy through BOSS	Tian E Zuo	1	USD 350.0	USD 350.0
14	Tech consultancy through BOSS	Siena	1	USD 350.0	USD 350.0
15	Tech consultancy through BOSS	Blue Integrity	1	USD 350.0	USD 350.0
16	Tech consultancy through BOSS	Proteus Harvonne	1	USD 350.0	USD 350.0
17	Tech consultancy through BOSS	Proteus Sinead	1	USD 350.0	USD 350.0
18	Tech consultancy through BOSS	Proteus Jessica	1	USD 350.0	USD 350.0
19	Tech consultancy through BOSS	Proteus Philippa	1	USD 350.0	USD 350.0
20	Tech consultancy through BOSS	Proteus Iwona	1	USD 350.0	USD 350.0
21	Tech consultancy through BOSS	Nan Lin Wan	1	USD 350.0	USD 350.0

Total USD 7350.0

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Total Invoice Amount Due (Rounded Off):

USD Seven Thousand Three 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

