





Customer's name & address:		Invoice N	lo.:	2804/23	324	
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:		31-Aug	j-2023	
		Our Ref.:		2804/23	324	
Person Incharge: Christopher Alcock		Your Ref	.:	Bunker	Bunker Dashboard (Crude STSL)	
Remarks:		Invoice P	eriod:	01-Aug	to 31-Aug-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	50.0	50.0
2	Tech consultancy through BOSS	Advantage Start	1	50.0	50.0
3	Tech consultancy through BOSS	Advantage Summer	1	50.0	50.0
4	Tech consultancy through BOSS	Advantage Value	1	50.0	50.0
5	Tech consultancy through BOSS	Advantage Award	1	50.0	50.0

Total USD 250.0

Total Invoice Amount Due (Rounded Off):

USD 250.0

USD Two Hundred And Fifty

Payment Due pate 30-Oct-2023

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

