

Customer's name & address:		Invoice No.:	3929/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	28-Feb-2025
		Our Ref.:	3929/2425
		Your Ref.:	Chemicals
Person Incharge:	Robert Rayner	Invoice Period:	Feb-25
Remarks:			

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	Solar Ailene	1.0	385.0	385.0
2	Tech consultancy through BOSS	Solar Alice (Shell)	1.0	385.0	385.0
3	Tech consultancy through BOSS	Solar Catie (Shell)	1.0	385.0	385.0
4	Tech consultancy through BOSS	Solar Claire	1.0	385.0	385.0
5	Tech consultancy through BOSS	Solar Naama (Shell)	1.0	385.0	385.0
6	Tech consultancy through BOSS	Solar Nesrin	1.0	385.0	385.0
7	Tech consultancy through BOSS	Solar Roma (Shell)	1.0	385.0	385.0
8	Tech consultancy through BOSS	Solar Sharna	1.0	385.0	385.0
9	Tech consultancy through BOSS	Solar Sheridan	1.0	385.0	385.0
10	Tech consultancy through BOSS	Solar Skyler	1.0	385.0	385.0
11	Tech consultancy through BOSS	Solar Suzanne	1.0	385.0	385.0
12	SOF Reporting	Solar Sharna	1.0	30.0	30.0
13	SOF Reporting	Solar Nesrin	1.0	30.0	30.0
14	SOF Reporting	Solar Suzanne	1.0	30.0	30.0
15	SOF Reporting	Solar Skyler	1.0	30.0	30.0
16	SOF Reporting	Solar Sheridan	1.0	30.0	30.0
17	SOF Reporting	Solar Ailene	1.0	30.0	30.0
18	SOF Reporting	Solar Roma (Shell)	1.0	30.0	30.0
19	SOF Reporting	Solar Catie (Shell)	1.0	30.0	30.0
20	SOF Reporting	Solar Claire	1.0	30.0	30.0
21	SOF Reporting	Solar Alice (Shell)	1.0	30.0	30.0
22	SOF Reporting	Solar Naama (Shell)	1.0	30.0	30.0
23	EU ETS Reporting	Solar Alice (Shell)	1.0	50.0	50.0
24	EU ETS Reporting	Solar Claire	1.0	50.0	50.0
25	EU ETS Reporting	Solar Naama (Shell)	1.0	50.0	50.0
26	EU ETS Reporting	Solar Nesrin	1.0	50.0	50.0
27	EU ETS Reporting	Solar Sheridan	1.0	50.0	50.0
28	EU ETS Reporting	Solar Skyler	1.0	50.0	50.0
Total					USD 4865.0

Total Invoice Amount Due (Rounded Off):	USD 4865.0
USD Four Thousand Eight Hundred And Sixty Five	
Payment Due Date 29-Apr-2025	

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**

Blue Water Trade Winds Pvt. Ltd.

Dehradun

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory