





Customer's name & address:		Invoice No.:	2332/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Sep-2022
		Our Ref.:	2332/2223
Person Incharge:	Robert Rayner	Your Ref.:	Chemicals
Remarks:		Invoice Period:	01-Sep to 30-Sep-2022

Project Details				
Customer ID:	Shell/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			

S.No.	Service Details	Vessel Qty		Rate	Amount
1	Tech consultancy through BOSS	Solar Ailene	1	350.0	350.0
2	Tech consultancy through BOSS	Solar Alice	1	350.0	350.0
3	Tech consultancy through BOSS	Solar Catie	1	350.0	350.0
4	Tech consultancy through BOSS	Solar Claire	1	350.0	350.0
5	Tech consultancy through BOSS	Solar Naama	1	350.0	350.0
6	Tech consultancy through BOSS	Solar Nesrin	1	350.0	350.0
7	Tech consultancy through BOSS	Solar Roma	1	350.0	350.0
8	Tech consultancy through BOSS	Solar Sharna	1	350.0	350.0
9	Tech consultancy through BOSS	Solar Sheridan	1	350.0	350.0
10	Tech consultancy through BOSS	Solar Skyler	1	350.0	350.0
11	Tech consultancy through BOSS	Solar Suzanne	1	350.0	350.0
				Total	3850.0

Total Invoice Amount Due (Rounded Off): USD 3850.0 Three Thousand Eight Hundred And Fifty Payment Due Date 29-Nov-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

