

Customer's name & address:		Invoice No.:	2035/2122
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 13		Date:	31-Mar-2022
Person Incharge:		Our Ref.:	2035/2122
Robert Rayner		Your Ref.:	STSP LR Fleet
		Invoice Period:	01-Mar to 31-Mar-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	Lian Gui Hu	1	350.0	350.0
2	Tech consultancy through BOSS	Nan Lin Wan	1	350.0	350.0
3	Tech consultancy through BOSS	Nave Galactic	1	350.0	350.0
4	Tech consultancy through BOSS	Pacific A Dorodchi	1	350.0	350.0
5	Tech consultancy through BOSS	Pacific Anna	1	350.0	350.0
6	Tech consultancy through BOSS	Pacific Debbie	1	350.0	350.0
7	Tech consultancy through BOSS	Pacific Julia	1	350.0	350.0
8	Tech consultancy through BOSS	Pacific Martina	1	350.0	350.0
9	Tech consultancy through BOSS	Pacific Nafsika	1	350.0	350.0
10	Tech consultancy through BOSS	Pacific Rawan	1	350.0	350.0
11	Tech consultancy through BOSS	Pacific Sarah	1	350.0	350.0
12	Tech consultancy through BOSS	Prostar	1	350.0	350.0
13	Tech consultancy through BOSS	Rong Lin Wan	1	350.0	350.0
14	Tech consultancy through BOSS	Sembrani (Shell)	1	350.0	350.0
Total					4900.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
Three Hundred And Fifty	
Payment Due Date	30-May-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

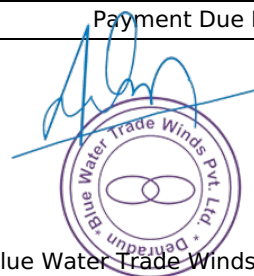
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**


For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory

