

Customer's name & address:		Invoice No.:	2708/2324
<b>Shell Tankers Singapore Ltd</b>		Date:	<b>30-Jun-2023</b>
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	<b>2708/2324</b>
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>Chemicals</b>
Remarks:		Invoice Period:	Jun-23

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	1.0	385.0
2	Tech consultancy through BOSS	Solar Alice	1.0	1.0	385.0
3	Tech consultancy through BOSS	Solar Catie	1.0	1.0	385.0
4	Tech consultancy through BOSS	Solar Claire	1.0	1.0	385.0
5	Tech consultancy through BOSS	Solar Naama	1.0	1.0	385.0
6	Tech consultancy through BOSS	Solar Nesrin	1.0	1.0	385.0
7	Tech consultancy through BOSS	Solar Roma	1.0	1.0	385.0
8	Tech consultancy through BOSS	Solar Sharna	1.0	1.0	385.0
9	Tech consultancy through BOSS	Solar Sheridan	1.0	1.0	385.0
10	Tech consultancy through BOSS	Solar Skyler	1.0	1.0	385.0
11	Tech consultancy through BOSS	Solar Suzanne	1.0	1.0	385.0

**Total USD 4235.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 4235.0</b>
<b>USD Four Thousand Two Hundred And Thirty Five</b>	
Payment Due Date	<b>29-Aug-2023</b>

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