

Customer's name & address:		Invoice No.:	3151/2324
Shell International Eastern Trading Company The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Mar-2024
		Our Ref.:	3151/2324
		Your Ref.:	Shell Bukom
Person Incharge:	Puah Li Lin	Invoice Period:	01-Mar to 31-Mar-2024
Remarks:			

Project Details	
Customer ID:	Shell Bukom/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	ITBICR0001 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Yuan Tang Wan	1.0	350.0	350.0
2	ITBI120001 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Zourva	1.0	350.0	350.0
3	ITBI120001 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Phoenix Alpha XXXV	1.0	350.0	350.0
4	ITEE930003 // ITEE930021 // ITEE930012 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Mermaid Hope	1.0	350.0	350.0
5	ITEE930003 // ITEE930021 // ITEE930012 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Almi Odyssey	1.0	350.0	350.0
6	ITCAIE0001/ ITCAI80001 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Statia	1.0	350.0	350.0
7	ITCAII0001/ ITCIB60001 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Nordic Harrier	1.0	350.0	350.0
8	ITDICH0001 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Zeus	1.0	350.0	350.0
9	ITCIZ80001/ ITCIZ40001 100% SIETCO (INTERNAL REF: 100% SEPL/ SSPL)	Maran Solon	1.0	350.0	350.0
Total					USD 3150.0

Total Invoice Amount Due (Rounded Off):	USD 3150.0
USD Three Thousand One Hundred And Fifty	
Payment Due Date 30-Apr-2024	

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