

Professional Marine Solutions



Customer's name & address:	omer's name & address:		Invoice No.:	2712/2324	
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE			Date:	Please see Page 1	
			Our Ref.:	2712/2324	
Person Incharge:	Robert Rayner		Your Ref.:	Crude STSL	
Remarks:			Invoice Period:	0	

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	Advantage Value	1	385.0	385.0
2	Tech consultancy through BOSS	Advantage Verdict	1	385.0	385.0
3	Tech consultancy through BOSS	Advantage Victory	1	385.0	385.0
4	Tech consultancy through BOSS	Advantage Virtue	1	385.0	385.0
5	Tech consultancy through BOSS	Advantage Vision	1	385.0	385.0
6	Tech consultancy through BOSS	Advantage Vital	1	385.0	385.0
7	Tech consultancy through BOSS	Almi Horizon	1	385.0	385.0
8	Tech consultancy through BOSS	Almi Voyager	1	385.0	385.0
9	Tech consultancy through BOSS	Basra	1	385.0	385.0
10	Tech consultancy through BOSS	Habrut	1	385.0	385.0
11	Tech consultancy through BOSS	Ice Victory	1	385.0	385.0
12	Tech consultancy through BOSS	Maran Hermes	1	385.0	385.0
13	Tech consultancy through BOSS	Pacific Coral	1	385.0	385.0
14	Tech consultancy through BOSS	Pacific Diamond	1	385.0	385.0
15	Tech consultancy through BOSS	Pacific Emerald	1	385.0	385.0
16	Tech consultancy through BOSS	Pacific Garnet	1	385.0	385.0
17	Tech consultancy through BOSS	Pacific Jade	1	385.0	385.0
18	Tech consultancy through BOSS	Pacific Jewels	1	385.0	385.0
19	Tech consultancy through BOSS	Pacific Opal	1	385.0	385.0
20	Tech consultancy through BOSS	Pacific Pearl	1	385.0	385.0
21	Tech consultancy through BOSS	Pacific Ruby	1	385.0	385.0
22	Tech consultancy through BOSS	Pacific Sapphire	1	385.0	385.0
23	Tech consultancy through BOSS	Pacific Topaz	1	385.0	385.0
24	Tech consultancy through BOSS	Pacific Treasures	1	385.0	385.0

Total USD 9240.0

Total Invoice Amount Due (Rounded Off):

USD Nine Thousand Two Hundred And Forty

Payment Due Date Please see Page 1

USD 9240.0

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

