

Customer's name & address:		Invoice No.:	2419/2223
<b>Shell International Eastern Trading Company</b>		Date:	Please see Page 1
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2419/2223
Person Incharge:	Ms. Serene Teo	Your Ref.:	Shell Bukom
Remarks:	Passive Monitoring Services	Invoice Period:	01-Nov to 30-Nov-2022

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	Tech consultancy through BOSS	Anne	1	350.0	350.0
2	Tech consultancy through BOSS	Alexander the Great	1	350.0	350.0
3	Tech consultancy through BOSS	PS Trieste	1	350.0	350.0
4	Tech consultancy through BOSS	CSK Valiant	1	350.0	350.0
5	Tech consultancy through BOSS	Achilleas	1	350.0	350.0
6	Tech consultancy through BOSS	Asia Dawn	1	350.0	350.0
7	Tech consultancy through BOSS	Maran Libra	1	350.0	350.0
8	Tech consultancy through BOSS	Maran Thaleia	1	350.0	350.0
9	Tech consultancy through BOSS	Aristodimos	1	350.0	350.0
10	Tech consultancy through BOSS	Maran Apollo	1	350.0	350.0
11	Tech consultancy through BOSS	Kassos I	1	350.0	350.0
12	Tech consultancy through BOSS	Ionic Artemis	1	350.0	350.0
13	Tech consultancy through BOSS	Pacific Coral	1	350.0	350.0
14	Tech consultancy through BOSS	Syfnos	1	350.0	350.0
15	Tech consultancy through BOSS	Muscat silver	1	350.0	350.0
16	Tech consultancy through BOSS	Crescent River	1	350.0	350.0
Total					USD 5600.0

Total Invoice Amount Due (Rounded Off):	USD 5600.0
<b>USD Five Thousand Six Hundred</b>	
Payment Due Date: Please see Page 1	

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