

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3742/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	04-Jan-2025
		Our Ref.:	3742/2425
Person Incharge:	Christopher Alcock	Your Ref.:	Bunker Dashboard (Crude STSL)
Remarks:		Invoice Period:	01-Dec to 31-Dec-2024

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 Spring	1.0	50.0	50.0
2	Tech consultancy through BOSS	Advantage Start	1.0	50.0	50.0
3	Tech consultancy through BOSS	Advantage Summer	1.0	50.0	50.0
4	Tech consultancy through BOSS	Advantage Value	1.0	50.0	50.0
5	Tech consultancy through BOSS	Advantage Award	1.0	50.0	50.0

Total USD 250.0

Total Invoice Amount Due (Rounded Off):	USD 250.0
USD Two Hundred And Fifty	
	Payment Due Date 05-Mar-2025

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



