





Customer's name & address:		Invoice No.:	2475/2223
Shell Tankers Singapore Ltd		Date:	Please see Page 1
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2475/2223
Person Incharge:	Robert Rayner	Your Ref.:	STSP Small
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	Desert Oak	1	350.0	350.0
2	Tech consultancy through BOSS	EONIA	1	350.0	350.0
3	Tech consultancy through BOSS	Everhard Schulte	1	350.0	350.0
4	Tech consultancy through BOSS	Fei Chi	1	350.0	350.0
5	Tech consultancy through BOSS	Hakkasan	1	350.0	350.0

Total USD 1750.0

Total Invoice Amount Due (Rounded Off): USD 1750.0 **USD One Thousand Seven Hundred And Fifty** 

Payment Due Date | Please see Page 1

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

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** 

