

Customer's name & address:		Invoice No.:	3739/2425
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	04-Jan-2025
Person Incharge: Robert Rayner		Our Ref.:	3739/2425
Remarks:		Your Ref.:	STSP Small
		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	GEM NO. 3	1.0	385.0	385.0
2	Tech consultancy through BOSS	Grand Ace12	1.0	385.0	385.0
3	Tech consultancy through BOSS	SC Chengdu	1.0	385.0	385.0
4	Tech consultancy through BOSS	SC Tianjin	1.0	385.0	385.0
5	Tech consultancy through BOSS	Sriwangi	1.0	385.0	385.0
6	Tech consultancy through BOSS	Sriwangi III	1.0	385.0	385.0
7	SOF Reporting	GEM NO. 3	1.0	30.0	30.0
8	SOF Reporting	Grand Ace12	1.0	30.0	30.0
9	SOF Reporting	SC Chengdu	1.0	30.0	30.0
10	SOF Reporting	Sriwangi	1.0	30.0	30.0
11	SOF Reporting	Sriwangi III	1.0	30.0	30.0
12	SOF Reporting	SC Liaoning	1.0	30.0	30.0
13	EU ETS Reporting	GEM NO. 3	1.0	50.0	50.0
14	EU ETS Reporting	Sriwangi III	1.0	50.0	50.0
Total					USD 2590.0

Total Invoice Amount Due (Rounded Off):	USD 2590.0
USD Two Thousand Five Hundred And Ninety	
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**



For Blue Water Trade Winds Pvt Ltd
K. Gupta
Authorized Signatory