

Customer's name & address:		Invoice No.:	2074/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Apr-2022
		Our Ref.:	2074/2223
		Your Ref.:	STSP LR Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Apr to 30-Apr-2022

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Lian Gui Hu	1	350.0	350.0
2	Tech consultancy through BOSS	Nave Galactic	1	350.0	350.0
3	Tech consultancy through BOSS	Pacific A Dorodchi	1	350.0	350.0
4	Tech consultancy through BOSS	Pacific Anna	1	350.0	350.0
5	Tech consultancy through BOSS	Pacific Debbie	1	350.0	350.0
6	Tech consultancy through BOSS	Pacific Julia	1	350.0	350.0
7	Tech consultancy through BOSS	Pacific Martina	1	350.0	350.0
8	Tech consultancy through BOSS	Pacific Nafsika	1	350.0	350.0
9	Tech consultancy through BOSS	Pacific Sarah	1	350.0	350.0
10	Tech consultancy through BOSS	Prostar	1	350.0	350.0
11	Tech consultancy through BOSS	Rong Lin Wan	1	350.0	350.0
12	Tech consultancy through BOSS	Siena	1	350.0	350.0
13	Tech consultancy through BOSS	Sunray	1	350.0	350.0
14	Tech consultancy through BOSS	Sunrise	1	350.0	350.0
15	Tech consultancy through BOSS	Tian E Zuo	1	350.0	350.0
Total					5250.0

Total Invoice Amount Due (Rounded Off):	USD 5250.0
Five Thousand Two Hundred And Fifty	
Payment Due Date 29-Jun-2022	

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

