

Customer's name & address:		Invoice No.:	2511/2223
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2511/2223
		Your Ref.:	STSP Small
Person Incharge:	Robert Rayner	Invoice Period:	01-Jan to 31-Jan-2023
Remarks:			

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	385.0	385.0
2	Tech consultancy through BOSS	EONIA	1	385.0	385.0
3	Tech consultancy through BOSS	Everhard Schulte	1	385.0	385.0
4	Tech consultancy through BOSS	Fei Chi	1	385.0	385.0
5	Tech consultancy through BOSS	Hakkasan	1	385.0	385.0
6	Tech consultancy through BOSS	Nave Bellatrix	1	385.0	385.0
7	Tech consultancy through BOSS	CL Jane Austen	1	385.0	385.0
Total					USD 2695.0

Total Invoice Amount Due (Rounded Off):	USD 2695.0
USD Two Thousand Six Hundred And Ninety Five	
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