

Customer's name & address:		Invoice No.:	2836/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Sep-2023
		Our Ref.:	2836/2324
		Your Ref.:	Chemicals
Person Incharge:	Robert Rayner	Invoice Period:	01-Sep to 30-Sep-2023
Remarks:	Chemicals+(ROSF) Chemicals		

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	Solar Sharna	1	385.0	385.0
2	Tech consultancy through BOSS	Solar Nesrin	1	385.0	385.0
3	Tech consultancy through BOSS	Solar Suzanne	1	385.0	385.0
4	Tech consultancy through BOSS	Solar Claire	1	385.0	385.0
5	Tech consultancy through BOSS	Solar Skyler	1	385.0	385.0
6	Tech consultancy through BOSS	Solar Sheridan	1	385.0	385.0
7	Tech consultancy through BOSS	Solar Ailene	1	385.0	385.0
8	Tech consultancy through BOSS	Solar Roma	1	385.0	385.0
9	Tech consultancy through BOSS	Solar Alice	1	385.0	385.0
10	Tech consultancy through BOSS	Solar Naama	1	385.0	385.0
11	Tech consultancy through BOSS	Solar Catie	1	385.0	385.0
12	SOF(Reporting of Statements of Facts)	Solar Nesrin,	1	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Solar Sheridan,	1	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Solar Ailene,	1	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Solar Suzanne,	1	30.0	30.0
Total					USD 4355.0

Total Invoice Amount Due (Rounded Off):	USD 4355.0
USD Four Thousand Three Hundred And Fifty Five	
Payment Due Date 29-Nov-2023	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-


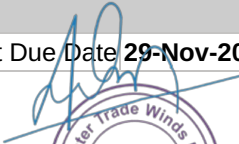
HDFC Bank

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