





Customer's name & address:		Invoice No.:	2734/2324	
Shell Tankers Singapore Ltd		Date:	30-Jun-2023	
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	2734/2324	
Person Incharge:	Robert Rayner		Your Ref.:	Chemicals
Remarks:			Invoice Period:	01-Jun to 30-Jun-2023

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 Nesrin	1	30.0 385.0	30.0 385.0
2	Tech consultancy through BOSS	Solar Nesrin.			

Total USD 415.0

Total Invoice Amount Due (Rounded Off):

USD 415.0

**USD Four Hundred And Fifteen** 

Payment Due Date 29-Aug-2023

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

