

Customer's name & address:		Invoice No.:	2799/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Aug-2023
		Our Ref.:	2799/2324
		Your Ref.:	STSP Small
Person Incharge:	Robert Rayner	Invoice Period:	01-Aug to 31-Aug-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	Everhard Schulte	1	385.0	385.0
3	Tech consultancy through BOSS	Hakkasan	1	385.0	385.0
4	Tech consultancy through BOSS	Winter	1	385.0	385.0
5	Tech consultancy through BOSS	Nave Bellatrix	1	385.0	385.0
6	Tech consultancy through BOSS	Fei Chi	1	385.0	385.0
7	Tech consultancy through BOSS	CL Jane Austen	1	385.0	385.0
8	Tech consultancy through BOSS	Sriwangi	1	385.0	385.0
Total					USD 3080.0

Total Invoice Amount Due (Rounded Off):	USD 3080.0
USD Three Thousand Eighty	
Payment Due Date 30-Oct-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