

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2514/2223
Shell Tankers Singapore Ltd		Date:	Please see Page 1
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE.		Our Ref.:	2514/2223
Person Incharge:	Christopher Alcock	Your Ref.:	Bunker Dashboard (Crude STSL)
Remarks:		Invoice Period:	01-Jan to 31-Jan-2023

Project Details				
Customer ID:	Shell/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Type: Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Advantage Spring	1	50.0	50.0
2	Tech consultancy through BOSS	Advantage Start	1	50.0	50.0
3	Tech consultancy through BOSS	Advantage Summer	1	50.0	50.0
4	Tech consultancy through BOSS	Advantage Value	1	50.0	50.0
5	Tech consultancy through BOSS	Advantage Award	1	50.0	50.0
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Total USD 250.0

Total Invoice Amount Due (Rounded Off):

USD 250.0

USD Two Hundred And Fifty

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

