

Customer's name & address:		Invoice No.:	2385/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	09-Nov-2022
		Our Ref.:	2385/2223
		Your Ref.:	Bunker Dashboard (STSP MR)
Person Incharge:	Christopher Alcock	Invoice Period:	01-Oct to 31-Oct-2022
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	Silver Ellie	1	USD 50.0	USD 50.0
2	Tech consultancy through BOSS	Silver Dover	1	USD 50.0	USD 50.0
3	Tech consultancy through BOSS	Silver Entalina	1	USD 50.0	USD 50.0
4	Tech consultancy through BOSS	Silver Gertrude	1	USD 50.0	USD 50.0
5	Tech consultancy through BOSS	Silver Joan	1	USD 50.0	USD 50.0
6	Tech consultancy through BOSS	Pacific Julia	1	USD 50.0	USD 50.0
7	Tech consultancy through BOSS	Pacific Martina	1	USD 50.0	USD 50.0
8	Tech consultancy through BOSS	Pacific Nafsika	1	USD 50.0	USD 50.0
9	Tech consultancy through BOSS	Pacific Rawan	1	USD 50.0	USD 50.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date	09 Dec 2022

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