

Customer's name & address:		Invoice No.:	1287/1920
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588		Date:	01-Mar-2020
		Our Ref.:	1287/1920
		Your Ref.:	SHELL Fleet
Person Incharge:	Robert Rayner	Invoice Period:	01-Mar to 31-Mar-2020

Project Details	
Customer ID:	SHELL/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Alfred N	1	350.0	350.0
2	Tech consultancy through BOSS	Louis P	1	350.0	350.0
3	Tech consultancy through BOSS	Linus P	1	350.0	350.0
4	Tech consultancy through BOSS	Otto H	1	350.0	350.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees None	
Payment Due Date	31-Mar-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-
 State Bank of India
 (04207) PBB, Vasant Vihar, Dehradun - 248001
 Uttaranchal, INDIA
 Bank Swift Code: SBININBB155
 Bank Account: 30512553698
 Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta
Authorized Signatory