

Customer's name & address:		Invoice No.:	2305/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Aug-2022
Person Incharge: Robert Rayner		Our Ref.:	2305/2223
Remarks:		Your Ref.:	STSP LR
		Invoice Period:	01-Aug to 31-Aug-2022

Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Blue Integrity	1	350.0	350.0
2	Tech consultancy through BOSS	Lian Gui Hu	1	350.0	350.0
3	Tech consultancy through BOSS	Nan Lin Wan	1	350.0	350.0
4	Tech consultancy through BOSS	Nave Galactic	1	350.0	350.0
5	Tech consultancy through BOSS	Pacific A Dorodchi	1	350.0	350.0
6	Tech consultancy through BOSS	Pacific Anna	1	350.0	350.0
7	Tech consultancy through BOSS	Pacific Debbie	1	350.0	350.0
8	Tech consultancy through BOSS	Pacific Julia	1	350.0	350.0
9	Tech consultancy through BOSS	Pacific Martina	1	350.0	350.0
10	Tech consultancy through BOSS	Pacific Nafsika	1	350.0	350.0
11	Tech consultancy through BOSS	Pacific Rawan	1	350.0	350.0
12	Tech consultancy through BOSS	Pacific Sarah	1	350.0	350.0
13	Tech consultancy through BOSS	Prostar	1	350.0	350.0
14	Tech consultancy through BOSS	Rong Lin Wan	1	350.0	350.0
15	Tech consultancy through BOSS	Siena	1	350.0	350.0
16	Tech consultancy through BOSS	Sunray	1	350.0	350.0
17	Tech consultancy through BOSS	Sunrise	1	350.0	350.0
18	Tech consultancy through BOSS	Tian E Zuo	1	350.0	350.0
Total					6300.0

Total Invoice Amount Due (Rounded Off):	USD 6300.0
Six Thousand Three Hundred	
Payment Due Date 30-Oct-2022	

Terms of payment:

By wire transfer to our account " **Blue Water Trade Winds Pvt Ltd** " with-

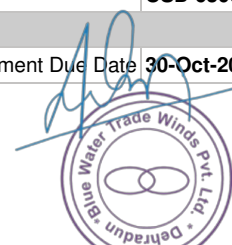
HDFC Bank

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