

Customer's name & address:		Invoice No.:	2670/2324
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive 07-01 Singapore 138588 SINGAPORE		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>2670/2324</b>
		Your Ref.:	<b>Shell Bukom</b>
Person Incharge:	<b>Ms. Serene Teo</b>	Invoice Period:	01-May to 31-May-2023
Remarks:			

Project Details	
Customer ID:	Shell Bukom/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	AMYNTAS	1	350.0	350.0
2	Tech consultancy through BOSS	Front Silkeborg	1	350.0	350.0
3	Tech consultancy through BOSS	Seaways Enterprise	1	350.0	350.0
Total					USD 1050.0

<b>Total</b>	<b>USD 1050.0</b>
--------------	-------------------

Total Invoice Amount Due (Rounded Off):	<b>USD 1050.0</b>
<b>USD One Thousand Fifty</b>	
Payment Due Date	<b>Please see Page 1</b>

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**

Payment Due Date	Please see Page 1
------------------	-------------------

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory