

Customer's name & address:		Invoice No.:	3741/2425
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	04-Jan-2025
		Our Ref.:	3741/2425
		Your Ref.:	Bunker Dashboard (STSP MR)
Person Incharge:	Christopher Alcock	Invoice Period:	01-Dec to 31-Dec-2024
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	1.0	50.0	50.0
2	Tech consultancy through BOSS	Silver Entalina	1.0	50.0	50.0
3	Tech consultancy through BOSS	Silver Gertrude	1.0	50.0	50.0
4	Tech consultancy through BOSS	Silver Joan	1.0	50.0	50.0
5	Tech consultancy through BOSS	Pacific Julia	1.0	50.0	50.0
6	Tech consultancy through BOSS	Pacific Martina	1.0	50.0	50.0
7	Tech consultancy through BOSS	Pacific Nafsika	1.0	50.0	50.0
8	Tech consultancy through BOSS	Pacific Rawan	1.0	50.0	50.0
Total					USD 400.0

Total Invoice Amount Due (Rounded Off):	USD 400.0
USD Four Hundred	
Payment Due Date	05-Mar-2025

**Terms of payment:**

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory