

Customer's name & address:		Invoice No.:	2313/2223
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	<b>31-Aug-2022</b>
Person Incharge: <b>Christopher Alcock</b>		Our Ref.:	<b>2313/2223</b>
Remarks: <b>Bunker Dashboard</b>		Your Ref.:	<b>Bunker Dashboard (STSP MR)</b>
		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	Silver Ellie	1	50.0	50.0
2	Tech consultancy through BOSS	Silver Dover	1	50.0	50.0
3	Tech consultancy through BOSS	Silver Entalina	1	50.0	50.0
4	Tech consultancy through BOSS	Silver Gertrude	1	50.0	50.0
5	Tech consultancy through BOSS	Silver Joan	1	50.0	50.0
6	Tech consultancy through BOSS	Pacific Julia	1	50.0	50.0
7	Tech consultancy through BOSS	Pacific Martina	1	50.0	50.0
8	Tech consultancy through BOSS	Pacific Nafsika	1	50.0	50.0
9	Tech consultancy through BOSS	Pacific Rawan	1	50.0	50.0
<b>Total</b>					<b>450.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 450.0</b>
<b>Four Hundred And Fifty</b>	
Payment Due Date <b>30-Oct-2022</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**

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