

Customer's name & address:		Invoice No.:	3116/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	29-Feb-2024
		Our Ref.:	3116/2324
		Your Ref.:	STSP LR
Person Incharge:	Robert Rayner	Invoice Period:	01-Jan to 31-Jan-2024
Remarks:	EU ETS Reporting Services for Jan 2024		

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	EU ETS Reporting Services for Jan 2024	Proteus Iwona	1.0	50.0	50.0
Total					USD 50.0

Total Invoice Amount Due (Rounded Off):	USD 50.0
USD Fifty	
Payment Due Date	29-Apr-2024

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