

Customer's name & address:		Invoice No.:	3055/2324
Shell Tankers Singapore Ltd		Date:	31-Jan-2024
The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Our Ref.:	3055/2324
Person Incharge:	Robert Rayner	Your Ref.:	STSP LR
Remarks:	STSP LR+(ROSF) STSP LR	Invoice Period:	01-Jan to 31-Jan-2024

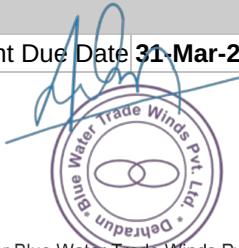
Project Details	
Customer ID:	Shell/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Pacific Anna	1.0	385.0	385.0
2	Tech consultancy through BOSS	Pacific A Dorodchi	1.0	385.0	385.0
3	Tech consultancy through BOSS	Pacific Nafsika	1.0	385.0	385.0
4	Tech consultancy through BOSS	Pacific Rawan	1.0	385.0	385.0
5	Tech consultancy through BOSS	Pacific Debbie	1.0	385.0	385.0
6	Tech consultancy through BOSS	Pacific Julia	1.0	385.0	385.0
7	Tech consultancy through BOSS	Pacific Sarah	1.0	385.0	385.0
8	Tech consultancy through BOSS	Sunray	1.0	385.0	385.0
9	Tech consultancy through BOSS	Sunrise	1.0	385.0	385.0
10	Tech consultancy through BOSS	Pacific Martina	1.0	385.0	385.0
11	Tech consultancy through BOSS	Nan Lin Wan	1.0	385.0	385.0
12	Tech consultancy through BOSS	Rong Lin Wan	1.0	385.0	385.0
13	Tech consultancy through BOSS	Proteus Harvonne	1.0	385.0	385.0
14	Tech consultancy through BOSS	Proteus Sinead	1.0	385.0	385.0
15	Tech consultancy through BOSS	Proteus Jessica	1.0	385.0	385.0
16	Tech consultancy through BOSS	Proteus Philippa	1.0	385.0	385.0
17	Tech consultancy through BOSS	Proteus Iwona	1.0	385.0	385.0
18	Tech consultancy through BOSS	Proteus Rebecca	1.0	385.0	385.0
19	Tech consultancy through BOSS	Proteus Stephanie	1.0	385.0	385.0
20	Tech consultancy through BOSS	Proteus Bohemia	1.0	385.0	385.0
21	Tech consultancy through BOSS	Proteus Tracy	1.0	385.0	385.0
22	Tech consultancy through BOSS	Proteus Elsie	1.0	385.0	385.0
23	Tech consultancy through BOSS	Proteus Ingrid	1.0	385.0	385.0
24	Tech consultancy through BOSS	Proteus Rong Na	1.0	385.0	385.0
25	SOF(Reporting of Statements of Facts)	Pacific Anna,	1.0	30.0	30.0
26	SOF(Reporting of Statements of Facts)	Pacific A Dorodchi,	1.0	30.0	30.0
27	SOF(Reporting of Statements of Facts)	Pacific Nafsika,	1.0	30.0	30.0
28	SOF(Reporting of Statements of Facts)	Pacific Rawan,	1.0	30.0	30.0
29	SOF(Reporting of Statements of Facts)	Pacific Debbie,	1.0	30.0	30.0
30	SOF(Reporting of Statements of Facts)	Pacific Julia,	1.0	30.0	30.0
31	SOF(Reporting of Statements of Facts)	Pacific Sarah,	1.0	30.0	30.0
32	SOF(Reporting of Statements of Facts)	Sunray,	1.0	30.0	30.0
33	SOF(Reporting of Statements of Facts)	Sunrise,	1.0	30.0	30.0
34	SOF(Reporting of Statements of Facts)	Pacific Martina,	1.0	30.0	30.0
35	SOF(Reporting of Statements of Facts)	Nan Lin Wan,	1.0	30.0	30.0
36	SOF(Reporting of Statements of Facts)	Rong Lin Wan,	1.0	30.0	30.0

S.No.	Service Details	Vessel	Qty	Rate	Amount
37	SOF(Reporting of Statements of Facts)	Proteus Harvonne,	1.0	30.0	30.0
38	SOF(Reporting of Statements of Facts)	Proteus Sinead,	1.0	30.0	30.0
39	SOF(Reporting of Statements of Facts)	Proteus Jessica,	1.0	30.0	30.0
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44	SOF(Reporting of Statements of Facts)	Proteus Bohemia,	1.0	30.0	30.0
45	SOF(Reporting of Statements of Facts)	Proteus Tracy,	1.0	30.0	30.0
46	SOF(Reporting of Statements of Facts)	Proteus Elsie,	1.0	30.0	30.0
47	SOF(Reporting of Statements of Facts)	Proteus Ingrid,	1.0	30.0	30.0
48	SOF(Reporting of Statements of Facts)	Proteus Rong Na,	1.0	30.0	30.0
Total					USD 9960.0

Total Invoice Amount Due (Rounded Off):	USD 9960.0
USD Nine Thousand Nine Hundred And Sixty	
Payment Due Date 31-Mar-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