

Customer's name & address:		Invoice No.:	2733/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2733/2324
		Your Ref.:	STSP MR
Person Incharge:	Swati Bhatia	Invoice Period:	01-Jun to 30-Jun-2023
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 Ebalina	1	385.0	385.0
2	SOF	Silver Ebalina.	1	30.0	30.0
3	Tech consultancy through BOSS	Silver Entalina	1	385.0	385.0
4	SOF	Silver Ervilia	1	30.0	30.0
5	Tech consultancy through BOSS	Silver Etrema	1	385.0	385.0
6	SOF	Silver Euplecta	1	30.0	30.0
Total					USD 1245.0

Total Invoice Amount Due (Rounded Off):	USD 1245.0
USD One Thousand Two Hundred And Forty Five	
Payment Due Date	Please see Page 1

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