

Customer's name & address:		Invoice No.:	2732/2324
<b>Shell Tankers Singapore Ltd</b> The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	Please see Page 1
		Our Ref.:	2732/2324
		Your Ref.:	STSP LR
Person Incharge:	Swati Bhatia	Invoice Period:	01-Jun to 30-Jun-2023
Remarks:	Reporting of Statement of fact		

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	Proteus Harvonne	1	30.0	30.0
2	Tech consultancy through BOSS	Proteus Iwona	1	30.0	30.0
3	Tech consultancy through BOSS	Proteus Sinead	1	30.0	30.0
4	Tech consultancy through BOSS	Proteus Bohemia	1	30.0	30.0
5	Tech consultancy through BOSS	Proteus Jessica	1	30.0	30.0
6	Tech consultancy through BOSS	Proteus Philippa	1	30.0	30.0
7	Tech consultancy through BOSS	Proteus Rebecca	1	30.0	30.0
8	Tech consultancy through BOSS	Proteus Stephanie	1	30.0	30.0
9	Tech consultancy through BOSS	Proteus Tracy	1	30.0	30.0
10	Tech consultancy through BOSS	Proteus Elsie	1	30.0	30.0

Total USD 300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	
Payment Due Date Please see Page 1	

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

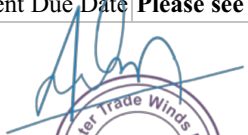

**HDFC Bank**

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