

Customer's name & address:		Invoice No.:	2268/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588		Date:	31-Jul-2022
		Our Ref.:	2268/2223
Person Incharge:	Robert Rayner	Your Ref.:	STSP Small
Remarks:		Invoice Period:	01-Jul to 31-Jul-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	Desert Oak	1	350.0	350.0
2	Tech consultancy through BOSS	EONIA	1	350.0	350.0
3	Tech consultancy through BOSS	Everhard Schulte	1	350.0	350.0
4	Tech consultancy through BOSS	Hakkasan	1	350.0	350.0
5	Tech consultancy through BOSS	Kirkeholmen	1	350.0	350.0
Total					1750.0

Total Invoice Amount Due (Rounded Off):	USD 1750.0
One Thousand Seven Hundred And Fifty	
Payment Due Date 29-Sep-2022	

Terms of payment:

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

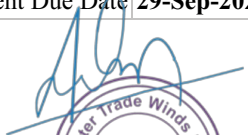

HDFC Bank

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