

Customer's name & address:		Invoice No.:	2116/2223
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	07-Jun-2022
		Our Ref.:	2116/2223
		Your Ref.:	STSP LR
Person Incharge:	Christopher Alcock	Invoice Period:	01-May to 31-May-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	Bunker Dashboard	Advantage Spring	1	50.0	50.0
2	Bunker Dashboard	Advantage Start	1	50.0	50.0
3	Bunker Dashboard	Advantage Summer	1	50.0	50.0
4	Bunker Dashboard	Advantage Value	1	50.0	50.0
5	Bunker Dashboard	Bunga Kasturi Enam (Shell)	1	50.0	50.0
6	Bunker Dashboard	Bunga Kasturi Lima	1	50.0	50.0
7	Bunker Dashboard	Advantage Award	1	50.0	50.0
Total					350.0

Total Invoice Amount Due (Rounded Off):	USD 350.0
Three Hundred And Fifty	
Payment Due Date 06-Aug-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory