

Customer's name & address:		Invoice No.:	2997/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	31-Dec-2023
		Our Ref.:	2997/2324
		Your Ref.:	Chemicals
Person Incharge:	Robert Rayner	Invoice Period:	01-Dec to 31-Dec-2023
Remarks:	Chemicals+(ROSF) Chemicals		

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	Solar Sharna	1.0	385.0	385.0
2	Tech consultancy through BOSS	Solar Nesrin	1.0	385.0	385.0
3	Tech consultancy through BOSS	Solar Suzanne	1.0	385.0	385.0
4	Tech consultancy through BOSS	Solar Claire	1.0	385.0	385.0
5	Tech consultancy through BOSS	Solar Skyler	1.0	385.0	385.0
6	Tech consultancy through BOSS	Solar Sheridan	1.0	385.0	385.0
7	Tech consultancy through BOSS	Solar Ailene	1.0	385.0	385.0
8	Tech consultancy through BOSS	Solar Roma (Shell)	1.0	385.0	385.0
9	Tech consultancy through BOSS	Solar Alice (Shell)	1.0	385.0	385.0
10	Tech consultancy through BOSS	Solar Naama (Shell)	1.0	385.0	385.0
11	Tech consultancy through BOSS	Solar Catie (Shell)	1.0	385.0	385.0
12	SOF(Reporting of Statements of Facts)	Solar Sharna,	1.0	30.0	30.0
13	SOF(Reporting of Statements of Facts)	Solar Nesrin,	1.0	30.0	30.0
14	SOF(Reporting of Statements of Facts)	Solar Suzanne,	1.0	30.0	30.0
15	SOF(Reporting of Statements of Facts)	Solar Claire,	1.0	30.0	30.0
16	SOF(Reporting of Statements of Facts)	Solar Skyler,	1.0	30.0	30.0
17	SOF(Reporting of Statements of Facts)	Solar Sheridan,	1.0	30.0	30.0
18	SOF(Reporting of Statements of Facts)	Solar Ailene,	1.0	30.0	30.0
19	SOF(Reporting of Statements of Facts)	Solar Roma (Shell),	1.0	30.0	30.0
20	SOF(Reporting of Statements of Facts)	Solar Alice (Shell),	1.0	30.0	30.0
21	SOF(Reporting of Statements of Facts)	Solar Naama (Shell),	1.0	30.0	30.0
22	SOF(Reporting of Statements of Facts)	Solar Catie (Shell),	1.0	30.0	30.0
				Total	USD 4565.0

Total Invoice Amount Due (Rounded Off):	USD 4565.0
USD Four Thousand Five Hundred And Sixty Five	
Payment Due Date 29-Feb-2024	

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-


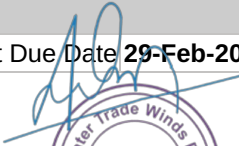
HDFC Bank

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