

Customer's name & address:		Invoice No.:	2951/2324
Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE		Date:	30-Nov-2023
		Our Ref.:	2951/2324
Person Incharge:	Robert Rayner	Your Ref.:	STSP Small
Remarks:	STSP Small+(ROSF) STSP Small	Invoice Period:	01-Nov to 30-Nov-2023

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	Everhard Schulte	1.0	385.0	385.0
2	Tech consultancy through BOSS	Hakkasan	1.0	385.0	385.0
3	Tech consultancy through BOSS	CL Jane Austen	1.0	385.0	385.0
4	Tech consultancy through BOSS	Sriwangi	1.0	385.0	385.0
5	Tech consultancy through BOSS	Winter	1.0	385.0	385.0
6	SOF(Reporting of Statements of Facts)	Everhard Schulte,	1.0	30.0	30.0
7	SOF(Reporting of Statements of Facts)	Hakkasan,	1.0	30.0	30.0
8	SOF(Reporting of Statements of Facts)	CL Jane Austen,	1.0	30.0	30.0
9	SOF(Reporting of Statements of Facts)	Sriwangi,	1.0	30.0	30.0
10	SOF(Reporting of Statements of Facts)	Winter,	1.0	30.0	30.0
Total					USD 2075.0

Total Invoice Amount Due (Rounded Off):	USD 2075.0
USD Two Thousand Seventy Five	
Payment Due Date 29-Jan-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