

Customer's name & address:		Invoice No.:	2295/2223
<b>Shell Tankers Singapore Ltd</b>		Date:	<b>31-Aug-2022</b>
The Metropolis Tower 1			
9 North Buona Vista Drive			
#07-01 Singapore 138588		Our Ref.:	<b>2295/2223</b>
SINGAPORE			
Person Incharge:	<b>Robert Rayner</b>	Your Ref.:	<b>Chemicals</b>
Remarks:		Invoice Period:	01-Aug to 31-Aug-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	Solar Ailene	1	350.0	350.0
2	Tech consultancy through BOSS	Solar Alice	1	350.0	350.0
3	Tech consultancy through BOSS	Solar Catie	1	350.0	350.0
4	Tech consultancy through BOSS	Solar Claire	1	350.0	350.0
5	Tech consultancy through BOSS	Solar Naama	1	350.0	350.0
6	Tech consultancy through BOSS	Solar Nesrin	1	350.0	350.0
7	Tech consultancy through BOSS	Solar Roma	1	350.0	350.0
8	Tech consultancy through BOSS	Solar Sharna	1	350.0	350.0
9	Tech consultancy through BOSS	Solar Sheridan	1	350.0	350.0
10	Tech consultancy through BOSS	Solar Skyler	1	350.0	350.0
11	Tech consultancy through BOSS	Solar Suzanne	1	350.0	350.0

**Total 3850.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 3850.0</b>
<b>Three Thousand Eight Hundred And Fifty</b>	
Payment Due Date	<b>30-Oct-2022</b>

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